

	Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Current										
Total Current										
1 - 30										
	Invoice	02/28/2023	97278	4500066745	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/14/2023	FL	27	1,822.60
	Invoice	03/01/2023	97281	4500048102	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	04/30/2023	NV:NV-2955 MOUNTAIN CITY HWY	26	720.00
	Invoice	03/02/2023	97286	4500071303	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/16/2023	AR	25	225.00
	Invoice	03/02/2023	97287	4500067765	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/16/2023	AR	25	3,293.75
	Invoice	03/02/2023	97289	4500059206	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/16/2023	TX	25	21,970.00
	Invoice	03/03/2023	97299	4500072832	Black Box - Central Region:2022 - Black Box - Centr	Net 60	05/02/2023	OK	24	260.00
	Invoice	03/03/2023	97300	4500068971	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	05/02/2023	NY	24	2,047.50
	Invoice	03/03/2023	97301	4500066745	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/17/2023	FL	24	17,909.07
	Invoice	03/09/2023	97369	4500071776	Black Box - East Region:2022 - Black Box - East Re	Net 60	05/08/2023	NY	18	560.00
	Invoice	03/24/2023	97519	4500050354	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	05/23/2023		3	2,260.00
Total 1 - 30										51,067.92
31 - 60										
	Invoice	01/26/2023	96969	4500069665	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	03/27/2023	KY	60	8,460.00
	Invoice	01/26/2023	96970	4500069824	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/27/2023	OK	60	375.00
	Invoice	01/26/2023	96971	4500068034	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/27/2023	IA	60	1,730.15
	Invoice	01/26/2023	96976	4500068066	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/12/2023	GA	60	4,187.69
	Invoice	01/26/2023	96977	4500068715	Black Box - South Region:2022 - Black Box - South f	Net 60	03/27/2023	LA	60	657.85
	Invoice	01/26/2023	96978	4500068471	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/12/2023	MI	60	481.60
	Invoice	01/26/2023	96979	4500069322	Black Box - South Region:2022 - Black Box - South f	Net 60	03/27/2023	KS	60	1,080.00
	Invoice	01/26/2023	96987	4500070848	Black Box - Minneapolis:BB - JIT - MSP - MAC - LH	Net 45	03/12/2023	LA	60	381.60
	Invoice	01/26/2023	96990	4500070756	Black Box - South Region:2022 - Black Box - South f	Net 60	03/27/2023	FL	60	127.50
	Invoice	01/26/2023	96991	4500069716	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/27/2023	TX	60	1,020.00
	Invoice	01/26/2023	96997	4500069303	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/27/2023	MS	60	1,700.00
	Invoice	01/27/2023	97000	4500069465	Black Box - South Region:2022 - Black Box - South f	Net 60	03/28/2023	GA	59	531.25
	Invoice	01/27/2023	97005	4500037515	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/28/2023	MO:MO-2104 E Independence St	59	585.00
	Invoice	01/30/2023	97007	4500070063	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/31/2023	GA	56	652.50
	Invoice	01/30/2023	97008	4500070903	Black Box - East Region:2022 - Black Box - East Re	Net 60	03/31/2023	SC	56	195.00
	Invoice	01/30/2023	97009	4500070638	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/31/2023	TN	56	600.00
	Invoice	01/30/2023	97015	4500070066	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/16/2023	NV	56	262.50
	Invoice	01/31/2023	97025	4500071154	Black Box - East Region:2022 - Black Box - East Re	Net 60	04/01/2023	VA	55	415.18
	Invoice	01/31/2023	97030	4500071007	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/17/2023	MT	55	170.00
	Invoice	01/31/2023	97031	4500070426	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/17/2023	NC	55	255.00
	Invoice	02/01/2023	97039	4500070752	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/02/2023	MO	54	243.75
	Invoice	02/01/2023	97040	4500069680	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	04/02/2023	TX	54	12,160.00
	Invoice	02/01/2023	97041	4500069501	Black Box - West Region:2022 - Black Box - West R	Net 60	04/02/2023	WA	54	1,175.00
	Invoice	02/01/2023	97042	4500071162	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/18/2023	GA	54	318.75
	Invoice	02/02/2023	97044	4500071267	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/03/2023	LA	53	467.50
	Invoice	02/02/2023	97046	4500071183	Black Box - East Region:2022 - Black Box - East Re	Net 60	04/03/2023	VA	53	383.00
	Invoice	02/03/2023	97055	4500071042	Black Box - South Region:2022 - Black Box - South f	Net 60	04/04/2023	FL	52	308.75
	Invoice	02/06/2023	97073	4500071658	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/07/2023	LA	49	850.00
	Invoice	02/06/2023	97074	4500071104	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/23/2023	NC	49	817.25
	Invoice	02/06/2023	97075	4500069665	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	04/07/2023	KY	49	10,000.00
	Invoice	02/06/2023	97076	4500069680	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	04/07/2023	TX	49	11,520.00
	Invoice	02/07/2023	97080	4500068804	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/08/2023		48	297.50
	Invoice	02/08/2023	97092	4500072027	Black Box - South Region:2022 - Black Box - South f	Net 60	04/09/2023	NC	47	211.25
	Invoice	02/08/2023	97093	4500071343	Black Box - South Region:2022 - Black Box - South f	Net 60	04/09/2023	NC	47	337.50
	Invoice	02/08/2023	97095	4500071302	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/25/2023	LA	47	400.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	02/08/2023	97096	4500071254	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/25/2023	ID	47	260.00
Invoice	02/08/2023	97097	4500071242	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/25/2023	ID	47	292.50
Invoice	02/08/2023	97108	4500067438	Black Box - South Region:2022 - Black Box - South f	Net 60	04/09/2023	AL	47	850.00
Invoice	02/09/2023	97114	4500070963	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/10/2023	OK	46	191.25
Invoice	02/09/2023	97115	4500070606	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/10/2023	MI	46	859.65
Invoice	02/13/2023	97122	4500071446	Black Box - South Region:2022 - Black Box - South f	Net 60	04/14/2023	MI	42	330.00
Invoice	02/13/2023	97128	4500069789	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/30/2023	NH	42	1,593.75
Invoice	02/13/2023	97129	4500069681	Black Box - West Region:2022 - Black Box - West R	Net 60	04/14/2023	ID	42	2,827.50
Invoice	02/13/2023	97130	4500067144	Black Box - South Region:2022 - Black Box - South f	Net 60	04/14/2023	GA	42	980.00
Invoice	02/14/2023	97139	4500072588	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/31/2023	MT	41	181.00
Invoice	02/14/2023	97140	4500057404	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	04/15/2023	NY	41	4,480.00
Invoice	02/14/2023	97142	4500057404	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	04/15/2023	NY	41	5,040.00
Invoice	02/15/2023	97146	4500070967	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/16/2023	KY	40	379.46
Invoice	02/15/2023	97147	4500069829	Black Box - East Region:2022 - Black Box - East Re	Net 60	04/16/2023	NY	40	240.00
Invoice	02/15/2023	97149	4500067129	Black Box - East Region:2022 - Black Box - East Re	Net 60	04/16/2023	WV	40	1,722.50
Invoice	02/16/2023	97158	4500072307	Black Box - Minneapolis:BB - JIT - MSP - MAC - LH	Net 60	04/17/2023	TN	39	888.95
Invoice	02/17/2023	97171	4500068179	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	04/18/2023	GA	38	975.00
Invoice	02/17/2023	97172	4500067955	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	04/18/2023	GA	38	1,062.50
Invoice	02/20/2023	97174	4500072871	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	04/21/2023	KY	35	7,840.00
Invoice	02/20/2023	97181	4500072646	Black Box - South Region:2022 - Black Box - South f	Net 60	04/21/2023	NC	35	260.00
Invoice	02/20/2023	97184	4500067630	Black Box - South Region:2022 - Black Box - South f	Net 60	04/21/2023	FL	35	935.00
Invoice	02/21/2023	97195	4500068396	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	04/22/2023	NC	34	850.00
Invoice	02/21/2023	97203	4500073208	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/22/2023	TX	34	1,373.95
Invoice	02/21/2023	97204	4500073185	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/22/2023	ME	34	1,150.00
Invoice	02/21/2023	97206	4500072992	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/22/2023	TX	34	1,147.50
Invoice	02/21/2023	97207	4500072998	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/22/2023	TX	34	467.50
Invoice	02/21/2023	97208	4500072735	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/22/2023	OH	34	1,190.00
Invoice	02/21/2023	97214	4500071187	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	04/07/2023	CO	34	529.50
Invoice	02/22/2023	97230	4500072568	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/23/2023	KY	33	243.75
Invoice	02/22/2023	97231	4500071722	Black Box - Central Region:2022 - Black Box - Centr	Net 60	04/23/2023	OK	33	2,021.75
Invoice	02/22/2023	97232	4500068465	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	04/23/2023	NC	33	850.00
Invoice	02/23/2023	97235	4500072951	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	04/09/2023	ID	32	157.50
Invoice	02/23/2023	97243	4500072935	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	04/24/2023	NJ	32	812.50
Invoice	02/23/2023	97247	4500069156	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	04/09/2023	GA	32	4,390.70
Invoice	02/23/2023	97248	4500047491/	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	04/24/2023	DC	32	520.00
Invoice	02/24/2023	97254	4500072968	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	04/25/2023	NY	31	357.50
Invoice	02/24/2023	97259	4500071584	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	04/10/2023	NM	31	450.00
Total 31 - 60									112,059.28
61 - 90									
Invoice	12/27/2022	96568	4500067134	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/25/2023	SC	90	540.00
Invoice	12/27/2022	96569	4500067502	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/25/2023	TN	90	480.00
Invoice	12/27/2022	96570	4500066941	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/25/2023	GA	90	510.00
Invoice	12/27/2022	96571	4500066786	Black Box - South Region:2022 - Black Box - South f	Net 60	02/25/2023	AR	90	255.00
Invoice	12/27/2022	96572	4500066833	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/25/2023	TN	90	510.00
Invoice	12/27/2022	96573	4500066726	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/25/2023	FL	90	850.00
Invoice	12/27/2022	96574	4500066661	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/25/2023	TX	90	297.50
Invoice	12/27/2022	96575	4500066639	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/25/2023	TX	90	680.00
Invoice	12/27/2022	96577	4500066544	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/25/2023	NY	90	1,296.25
Invoice	12/27/2022	96579	4500067498	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/25/2023	FL	90	495.00
Invoice	12/27/2022	96580	4500066646	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/10/2023	ID	90	1,048.58

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	12/27/2022	96581	4500066066	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/25/2023	AR	90	617.50
Invoice	12/27/2022	96582	4500065498	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/25/2023	OH	90	130.00
Invoice	12/27/2022	96583	4500065356	Black Box - South Region:2022 - Black Box - South f Net 60		02/25/2023	MS	90	1,190.00
Invoice	12/27/2022	96584	4500066740	Black Box - South Region:2022 - Black Box - South f Net 60		02/25/2023	TX	90	722.50
Invoice	12/27/2022	96585	4500067132	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/25/2023	MD	90	1,102.50
Invoice	12/27/2022	96589	4500066301	Black Box - South Region:2022 - Black Box - South f Net 60		02/25/2023	MT	90	616.25
Invoice	12/28/2022	96603	4500067001	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/26/2023	TX	89	510.00
Invoice	12/28/2022	96604	4500067006	Black Box - South Region:2022 - Black Box - South f Net 60		02/26/2023	AL	89	637.50
Invoice	12/28/2022	96608	4500066221	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/26/2023	TN	89	330.00
Invoice	12/28/2022	96610	4500057396	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		02/26/2023	MI	89	1,120.00
Invoice	12/29/2022	96616	4500067785	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/27/2023	GA	88	467.50
Invoice	12/29/2022	96618	4500067107	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/27/2023	GA	88	552.50
Invoice	12/29/2022	96620	4500067152	Black Box - South Region:2022 - Black Box - South f Net 60		02/27/2023	FL	88	340.00
Invoice	12/29/2022	96621	4500066980	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/27/2023	TX	88	382.50
Invoice	12/29/2022	96622	4500066946	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/27/2023	TX	88	340.00
Invoice	12/29/2022	96623	4500066932	Black Box - East Region:2022 - Black Box - East Re Net 60		02/27/2023	NY	88	382.50
Invoice	12/29/2022	96624	4500065889	Black Box - Detroit:2021 - BB - MI - Core Scientific Net 60		02/27/2023	KY	88	22,560.00
Invoice	12/29/2022	96625	4500067011	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/27/2023	OH	88	1,742.50
Invoice	12/29/2022	96626	4500066933	Black Box - South Region:2022 - Black Box - South f Net 60		02/27/2023	LA	88	260.00
Invoice	12/29/2022	96627	4500067003	Black Box - South Region:2022 - Black Box - South f Net 60		02/27/2023	TX	88	340.00
Invoice	12/29/2022	96628	4500066528	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/27/2023	MO	88	520.00
Invoice	12/29/2022	96629	4500063367	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	TX	88	120.00
Invoice	12/29/2022	96630	4500049846	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	TX	88	540.00
Invoice	12/29/2022	96631	4500066722	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	NV	88	615.00
Invoice	12/29/2022	96632	4500056004	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	TX	88	645.00
Invoice	12/29/2022	96633	4500067472	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	FL	88	270.00
Invoice	12/29/2022	96634	4500066087	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	TX	88	225.00
Invoice	12/29/2022	96635	4500063368	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	TX	88	1,650.00
Invoice	12/29/2022	96636	4500067946	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/27/2023	NV	88	660.00
Invoice	12/29/2022	96638	4500064795	Black Box - South Region:2022-BLACKBOX-SOUTH Net 60		02/27/2023	GA	88	1,778.00
Invoice	12/29/2022	96639	4500066446	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 60		02/27/2023	OH	88	756.50
Invoice	12/30/2022	96640	4500067758	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/28/2023	TX	87	510.00
Invoice	12/30/2022	96641	4500067572	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	NC	87	191.25
Invoice	12/30/2022	96642	4500067417	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/28/2023	TX	87	340.00
Invoice	12/30/2022	96643	4500067338	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/28/2023	TX	87	1,247.50
Invoice	12/30/2022	96644	4500067203	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	GA	87	308.75
Invoice	12/30/2022	96645	4500067187	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	GA	87	168.75
Invoice	12/30/2022	96646	4500067041	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	GA	87	455.00
Invoice	12/30/2022	96647	4500066990	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	AR	87	361.25
Invoice	12/30/2022	96648	4500066062	Black Box - South Region:2022 - Black Box - South f Net 60		02/28/2023	SC	87	245.00
Invoice	12/30/2022	96649	4500057396	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		02/28/2023	LA	87	640.00
Invoice	12/30/2022	96650	4500066838	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		02/28/2023	CT	87	490.00
Invoice	01/03/2023	96652	PSM-NR-068850	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		02/17/2023	MO	83	130.00
Invoice	01/03/2023	96653	4500067488	Black Box - West Region:2022 - Black Box - West R Net 60		03/04/2023	WA	83	800.00
Invoice	01/03/2023	96654	4500057386	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		03/04/2023	IL	83	574.77
Invoice	01/03/2023	96655	4500057413	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		03/04/2023	NY	83	17,440.00
Invoice	01/03/2023	96656	4500067089	Black Box - Central Region:2022 - Black Box - Centr Net 60		03/04/2023	IN	83	130.00
Invoice	01/03/2023	96657	4500057429	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		03/04/2023	PA	83	480.00
Invoice	01/03/2023	96658	PS0-NR-069436	Black Box - South Region:2022-BLACKBOX-SOUTH Net 60		03/04/2023	GA	83	803.75
Invoice	01/03/2023	96660	4500066134	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/04/2023	TX	83	977.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	01/03/2023	96661	4500057409	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/04/2023	NY	83	3,520.00
Invoice	01/03/2023	96662	4500065500	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/04/2023	OH	83	284.66
Invoice	01/03/2023	96663	4500066957	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/04/2023	GA	83	5,250.00
Invoice	01/03/2023	96664	4500065145	Black Box - South Region:2022 - Black Box - South f	Net 60	03/04/2023	NC	83	510.00
Invoice	01/03/2023	96665	4500047491	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/04/2023	DC	83	4,340.00
Invoice	01/03/2023	96666	PS0-NR-069436	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/04/2023	GA	83	6,142.50
Invoice	01/04/2023	96671	4500067820	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/05/2023	OK	82	467.50
Invoice	01/04/2023	96672	4500067796	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	SC	82	233.75
Invoice	01/04/2023	96673	4500067587	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/05/2023	TX	82	680.00
Invoice	01/04/2023	96674	4500067587	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/05/2023	GA	82	850.00
Invoice	01/04/2023	96675	4500067446	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	MS	82	595.00
Invoice	01/04/2023	96676	4500067807	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	LA	82	146.25
Invoice	01/04/2023	96677	4500067449	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/05/2023	GA	82	1,275.00
Invoice	01/04/2023	96678	4500067500	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/18/2023	GA	82	227.50
Invoice	01/04/2023	96679	4500067356	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/18/2023	NC	82	255.00
Invoice	01/04/2023	96680	4500067280	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	NC	82	572.60
Invoice	01/04/2023	96681	4500067248	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	TN	82	318.75
Invoice	01/04/2023	96682	4000275142	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/05/2023	MO	82	765.00
Invoice	01/04/2023	96683	4500067182	Black Box - East Region:2022 - Black Box - East Re	Net 60	03/05/2023	MA	82	170.00
Invoice	01/04/2023	96684	4500067276	Black Box - West Region:2022 - Black Box - West R	Net 60	03/05/2023	WA	82	382.50
Invoice	01/04/2023	96685	4500068273	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/05/2023	MO	82	560.00
Invoice	01/04/2023	96686	4500067092	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/05/2023	MI	82	438.75
Invoice	01/04/2023	96687	4500066542	Black Box - South Region:2022 - Black Box - South f	Net 60	03/05/2023	LA	82	225.00
Invoice	01/04/2023	96688	4500067086	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/05/2023	TN	82	240.00
Invoice	01/04/2023	96689	4500068323	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/05/2023	CT	82	350.00
Invoice	01/04/2023	96690	4500057402	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/05/2023	TN	82	350.00
Invoice	01/04/2023	96691	4500064795	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/05/2023	GA	82	1,755.00
Invoice	01/04/2023	96694	4500057413	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/05/2023	NY	82	6,800.00
Invoice	01/05/2023	96696	4500068165	Black Box - East Region:2022 - Black Box - East Re	Net 60	03/06/2023	NH	81	300.00
Invoice	01/05/2023	96697	4500068081	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/06/2023	MI	81	361.25
Invoice	01/05/2023	96698	4500068032	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	TX	81	225.00
Invoice	01/05/2023	96699	4500067636	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	MS	81	955.71
Invoice	01/05/2023	96700	4500067620	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/06/2023	FL	81	1,190.00
Invoice	01/05/2023	96701	4500067741	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	SC	81	195.00
Invoice	01/05/2023	96702	4500068157	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	TX	81	887.50
Invoice	01/05/2023	96703	4500067575	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	AL	81	503.75
Invoice	01/05/2023	96704	4500068533	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/06/2023	FL	81	225.00
Invoice	01/05/2023	96705	4500067439	Black Box - West Region:2022 - Black Box - West R	Net 60	03/06/2023	ID	81	765.00
Invoice	01/05/2023	96706	4500067257	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/06/2023	TX	81	935.00
Invoice	01/05/2023	96707	4500061748	Black Box - South Region:2022 - Black Box - South f	Net 60	03/06/2023	MI	81	255.00
Invoice	01/05/2023	96708	4500066584	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/19/2023	SC	81	255.00
Invoice	01/05/2023	96709	4500068412	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/06/2023	OH	81	405.00
Invoice	01/05/2023	96710	4500068546	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/06/2023	TX	81	60.00
Invoice	01/06/2023	96713	4500068318	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/07/2023	TX	80	595.00
Invoice	01/06/2023	96714	4500068183	Black Box - West Region:2022 - Black Box - West R	Net 60	03/07/2023	WA	80	297.50
Invoice	01/06/2023	96715	4500067923	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/07/2023	MD	80	807.50
Invoice	01/06/2023	96716	4500067339	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/20/2023	SC	80	297.50
Invoice	01/06/2023	96717	4500068332	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/07/2023	FL	80	345.00
Invoice	01/06/2023	96718	4500066011	Black Box - West Region:2022 - Black Box - West R	Net 60	03/07/2023	MT	80	297.50
Invoice	01/06/2023	96719	4500068328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/07/2023	FL	80	105.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	01/06/2023	96722	4500067363	Black Box - South Region:2022 - Black Box - South f Net 60		03/07/2023	OK	80	722.50
Invoice	01/09/2023	96729	4500068409	Black Box - West Region:2022 - Black Box - West R Net 60		03/10/2023	CO	77	266.42
Invoice	01/09/2023	96730	4500068181	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/10/2023	TX	77	552.50
Invoice	01/09/2023	96731	4500068166	Black Box - South Region:2022 - Black Box - South f Net 60		03/10/2023	TN	77	211.25
Invoice	01/09/2023	96732	4500067927	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/10/2023	TN	77	510.00
Invoice	01/09/2023	96733	4500067275	Black Box - Central Region:2022 - Black Box - Centr Net 60		03/10/2023	OK	77	334.28
Invoice	01/09/2023	96734	4500067624	Black Box - South Region:2022 - Black Box - South f Net 60		03/10/2023	NC	77	206.25
Invoice	01/10/2023	96738	4500067890	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	NC	76	675.00
Invoice	01/10/2023	96739	4500067742	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	SC	76	1,423.75
Invoice	01/10/2023	96740	4500067763	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TN	76	475.00
Invoice	01/10/2023	96741	4500068341	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TX	76	360.00
Invoice	01/10/2023	96743	4500068331	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	NM	76	300.00
Invoice	01/10/2023	96744	4500068339	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TX	76	285.00
Invoice	01/10/2023	96745	4500065507	Black Box - South Region:2022 - Black Box - South f Net 60		03/11/2023	TN	76	376.00
Invoice	01/10/2023	96746	4500068816	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TX	76	570.00
Invoice	01/10/2023	96747	4500069242	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	NC	76	525.00
Invoice	01/10/2023	96748	4500068412	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	OH	76	225.00
Invoice	01/10/2023	96751	4500068316	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TN	76	807.50
Invoice	01/10/2023	96752	4500068812	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	SC	76	495.00
Invoice	01/10/2023	96753	4500066087	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/11/2023	TX	76	330.00
Invoice	01/11/2023	96765	4500060868	Black Box - South Region:2022 - Black Box - South f Net 60		03/12/2023	KS	75	1,500.00
Invoice	01/11/2023	96771	4500067265	Black Box - South Region:2022 - Black Box - South f Net 60		03/12/2023	LA	75	55.00
Invoice	01/11/2023	96772	4500067623	Black Box - West Region:2022 - Black Box - West R Net 60		03/12/2023	ID	75	560.00
Invoice	01/11/2023	96773	4500067109	Black Box - South Region:2022 - Black Box - South f Net 60		03/12/2023	AL	75	255.00
Invoice	01/12/2023	96776	4500065446	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 45		02/26/2023	MI	74	958.75
Invoice	01/12/2023	96777	4500069040	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/13/2023	NC	74	722.50
Invoice	01/12/2023	96778	4500067036	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		02/26/2023	CO	74	260.00
Invoice	01/12/2023	96779	4500068490	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/13/2023	TN	74	510.00
Invoice	01/12/2023	96780	4500068093	Black Box - Central Region:2022 - Black Box - Centr Net 60		03/13/2023	KY	74	425.00
Invoice	01/12/2023	96781	4500067813	Black Box - South Region:2022 - Black Box - South f Net 60		03/13/2023	LA	74	255.00
Invoice	01/12/2023	96782	4500067762	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		02/26/2023	NM	74	361.25
Invoice	01/12/2023	96783	4500067497	Black Box - South Region:2022 - Black Box - South f Net 60		03/13/2023	NC	74	318.75
Invoice	01/12/2023	96784	4500064886	Black Box - South Region:2022-BLACKBOX-SOUTH Net 60		03/13/2023	AL	74	5,000.00
Invoice	01/12/2023	96785	4500066245	Black Box - West Region:Airgas - Henderson Net 60		03/13/2023	MI	74	170.00
Invoice	01/12/2023	96786	4500064937	Black Box - Central Region:2022 - Black Box - Centr Net 60		03/13/2023	OK	74	467.50
Invoice	01/12/2023	96787	4500068972	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/13/2023	TX	74	1,120.00
Invoice	01/12/2023	96788	4500068798	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/13/2023	MD	74	562.50
Invoice	01/12/2023	96789	4500068695	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		03/13/2023	TX	74	510.00
Invoice	01/12/2023	96790	4500068304	Black Box - South Region:2022 - Black Box - South f Net 60		03/13/2023	NC	74	255.00
Invoice	01/12/2023	96791	4500068185	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/13/2023	TN	74	340.00
Invoice	01/12/2023	96796	4500058838	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		03/13/2023	MN:MN-6301 Richfield Parkway	74	720.00
Invoice	01/13/2023	96798	4500068413	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		03/14/2023	TX	73	980.85
Invoice	01/13/2023	96800	4500068496	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	FL	73	797.95
Invoice	01/13/2023	96801	4500068528	Black Box - East Region:2022 - Black Box - East Re Net 60		03/14/2023	NC	73	297.50
Invoice	01/13/2023	96802	4500068473	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	NH	73	510.00
Invoice	01/13/2023	96803	4500067953	Black Box - West Region:2022 - Black Box - West R Net 60		03/14/2023	ID	73	269.38
Invoice	01/13/2023	96804	4500068151	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	FL	73	850.00
Invoice	01/13/2023	96805	4500068083	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	MS	73	832.50
Invoice	01/13/2023	96806	4500068344	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	TN	73	211.25
Invoice	01/13/2023	96807	4500068168	Black Box - South Region:2022 - Black Box - South f Net 60		03/14/2023	FL	73	2,187.68

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	01/16/2023	96808	4500067797	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/17/2023	FL	70	1,275.00
Invoice	01/16/2023	96809	4500068195	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	03/17/2023	KY	70	17,917.65
Invoice	01/16/2023	96810	4500067561	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/17/2023	FL	70	595.00
Invoice	01/16/2023	96811	4500067259	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/17/2023	TX	70	552.50
Invoice	01/16/2023	96813	4500059574	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	VA	70	19.88
Invoice	01/16/2023	96814	4500049874	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	OK	70	347.27
Invoice	01/16/2023	96815	4500057002	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	KS	70	886.03
Invoice	01/16/2023	96816	4500055407	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	UT	70	1,403.18
Invoice	01/16/2023	96817	4500050922	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	MO	70	258.48
Invoice	01/16/2023	96818	4500049453	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/17/2023	MI	70	594.21
Invoice	01/16/2023	96819	4500067801	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/02/2023	TN	70	178.75
Invoice	01/16/2023	96821	4500067801	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/02/2023	TN	70	227.50
Invoice	01/16/2023	96822	4500068574	Black Box - South Region:2022 - Black Box - South f	Net 60	03/17/2023	TX	70	472.50
Invoice	01/16/2023	96823	PSM-NR-068850	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/17/2023	MO	70	260.00
Invoice	01/16/2023	96824	PSM-NR-069508	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/17/2023	LA	70	255.00
Invoice	01/17/2023	96825	4500068817	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/03/2023	KS	69	191.25
Invoice	01/17/2023	96828	4500069657	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/18/2023	CO	69	340.00
Invoice	01/17/2023	96829	4500068824	Black Box - East Region:2022 - Black Box - East Re	Net 60	03/18/2023	WA	69	400.00
Invoice	01/17/2023	96830	4500068081	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/18/2023	MI	69	743.75
Invoice	01/17/2023	96831	4500068163	Black Box - South Region:2022 - Black Box - South f	Net 60	03/18/2023	GA	69	403.75
Invoice	01/17/2023	96833	4500066256	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	03/03/2023	GA	69	2,720.00
Invoice	01/17/2023	96834	4500054409	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	KS	69	2,708.05
Invoice	01/17/2023	96835	4500052184	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	MI	69	761.20
Invoice	01/17/2023	96836	4500050968	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	OK	69	514.35
Invoice	01/17/2023	96837	4500054789	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	TN	69	1,265.22
Invoice	01/17/2023	96838	4500049352	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	UT	69	971.18
Invoice	01/17/2023	96839	4500053066	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	TX	69	815.27
Invoice	01/17/2023	96840	4500054222	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	OK	69	1,301.60
Invoice	01/17/2023	96841	4500052239	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/18/2023	UT	69	799.08
Invoice	01/17/2023	96853	4500068721	Black Box - West Region:2022 - Black Box - West R	Net 60	03/18/2023	WA	69	699.50
Invoice	01/17/2023	96857	4500067914	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/18/2023	FL	69	845.00
Invoice	01/17/2023	96859	4500067771	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/03/2023	MI	69	270.00
Invoice	01/18/2023	96861	4500068984	Black Box - South Region:2022 - Black Box - South f	Net 60	03/19/2023	NH	68	255.00
Invoice	01/18/2023	96862	4500069098	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/19/2023	SD	68	281.25
Invoice	01/18/2023	96863	4500068964	Black Box - South Region:2022 - Black Box - South f	Net 60	03/19/2023	NC	68	212.50
Invoice	01/18/2023	96864	4500069043	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/19/2023	FL	68	1,020.00
Invoice	01/18/2023	96865	4500068960	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/19/2023	TN	68	446.25
Invoice	01/18/2023	96866	4500068195	Black Box - Detroit:2021 - BB - MI - Core Scientific	Net 60	03/19/2023	KY	68	16,960.00
Invoice	01/18/2023	96875	4500059083	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/19/2023	AZ	68	783.55
Invoice	01/18/2023	96876	4500069152	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/19/2023	TX	68	680.00
Invoice	01/18/2023	96877	4500069047	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/19/2023	GA	68	680.00
Invoice	01/18/2023	96878	4500068742	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/19/2023	KY	68	446.25
Invoice	01/18/2023	96879	4500069037	Black Box - South Region:2022 - Black Box - South f	Net 60	03/19/2023	GA	68	293.00
Invoice	01/18/2023	96880	4500068633	Black Box - South Region:2022 - Black Box - South f	Net 60	03/19/2023	NC	68	393.75
Invoice	01/19/2023	96882	4500069204	Black Box - South Region:2022 - Black Box - South f	Net 60	03/20/2023	LA	67	450.00
Invoice	01/19/2023	96883	4500069093	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/20/2023	GA	67	1,747.55
Invoice	01/19/2023	96884	4500068989	Black Box - South Region:2022 - Black Box - South f	Net 60	03/20/2023	MI	67	382.50
Invoice	01/19/2023	96888	4500069535	Black Box - South Region:2022 - Black Box - South f	Net 60	03/20/2023	TX	67	340.00
Invoice	01/19/2023	96890	4500069363	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/20/2023	AL	67	1,105.00
Invoice	01/19/2023	96891	4500069215	Black Box - South Region:2022 - Black Box - South f	Net 60	03/20/2023	NC	67	715.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	01/19/2023	96896	4500069325	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/05/2023	AK	67	585.00
Invoice	01/20/2023	96900	4500069148	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	NC	66	260.00
Invoice	01/20/2023	96901	4500069302	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/21/2023	MO	66	510.00
Invoice	01/20/2023	96902	4500069346	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/06/2023	AK	66	495.00
Invoice	01/20/2023	96905	4500067184	Black Box - West Region:2022 - Black Box - West R	Net 60	03/21/2023	CO	66	650.00
Invoice	01/20/2023	96908	4500069711	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	SC	66	658.75
Invoice	01/20/2023	96909	4500069022	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	FL	66	356.25
Invoice	01/20/2023	96910	4500069343	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	MT	66	750.00
Invoice	01/20/2023	96911	4500066060	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	SC	66	1,190.00
Invoice	01/20/2023	96912	4500062985	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	MS	66	1,232.50
Invoice	01/20/2023	96913	4500068370	Black Box - South Region:2022 - Black Box - South f	Net 60	03/21/2023	WA	66	255.00
Invoice	01/23/2023	96917	4500069712	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/24/2023	KY	63	281.25
Invoice	01/23/2023	96918	4500069672	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/24/2023	NC	63	1,211.25
Invoice	01/23/2023	96919	4500069729	Black Box - Minneapolis:BB - JIT - MSP - MAC - LH	Net 45	03/09/2023	LA	63	285.00
Invoice	01/23/2023	96920	4500069469	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/24/2023	AL	63	270.00
Invoice	01/23/2023	96923	4500068823	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/24/2023	TX	63	210.00
Invoice	01/23/2023	96928	4500067959	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/24/2023	GA	63	552.50
Invoice	01/24/2023	96931	4500069895	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/10/2023	ID	62	170.00
Invoice	01/24/2023	96932	4500069851	Black Box - South Region:2022 - Black Box - South f	Net 60	03/25/2023	NC	62	340.00
Invoice	01/24/2023	96933	PSM-NT-069539	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/25/2023	LA	62	382.50
Invoice	01/24/2023	96935	4500069717	Black Box - South Region:2022 - Black Box - South f	Net 60	03/25/2023	NY	62	400.00
Invoice	01/24/2023	96936	4500069447	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/10/2023	IN	62	467.50
Invoice	01/24/2023	96939	4500057389	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	03/25/2023	TX	62	5,810.00
Invoice	01/24/2023	96940	4500052381	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/25/2023	OH:OH-7749 DUDLEY DR	62	10,517.50
Invoice	01/24/2023	96942	4500070076	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/25/2023	NV	62	595.00
Invoice	01/24/2023	96943	4500069911	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	03/25/2023	CO	62	637.50
Invoice	01/24/2023	96944	4500069894	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	03/25/2023	TX	62	1,020.00
Invoice	01/24/2023	96945	4500069880	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	03/10/2023	ME	62	341.25
Invoice	01/24/2023	96947	4500069745	Black Box - Central Region:2022 - Black Box - Centr	Net 60	03/25/2023	MI	62	130.00
Invoice	01/24/2023	96948	4500069323	Black Box - South Region:2022 - Black Box - South f	Net 60	03/25/2023	TN	62	140.00
Invoice	01/24/2023	96949	4500069262	Black Box - East Region:2022 - Black Box - East Re	Net 60	03/25/2023	SC	62	223.23
Invoice	01/24/2023	96950	4500067253	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	03/10/2023	MO	62	2,485.23
Invoice	01/24/2023	96951	4500069315	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/25/2023	TN	62	920.78
Invoice	01/25/2023	96955	4500070560	Black Box - South Region:2022 - Black Box - South f	Net 60	03/26/2023	FL	61	297.50
Invoice	01/25/2023	96956	4500070168	Black Box - South Region:2022 - Black Box - South f	Net 60	03/26/2023	FL	61	191.25
Invoice	01/25/2023	96957	4500070063	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	03/26/2023	GA	61	472.50
Total 61 - 90									258,738.87
> 90									
Invoice	04/21/2021	81715	4500008211	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	06/20/2021		705	260.00
Invoice	11/24/2021	84753	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/23/2022		488	1,110.00
Invoice	11/29/2021	84782	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/28/2022		483	1,110.00
Invoice	11/29/2021	84786	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/28/2022		483	1,110.00
Invoice	11/29/2021	84810	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/28/2022		483	1,110.00
Invoice	11/29/2021	84811	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/28/2022		483	1,110.00
Invoice	12/01/2021	84841	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	01/30/2022		481	1,480.00
Invoice	12/05/2021	84917	4500022884	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	02/03/2022		477	390.00
Invoice	12/08/2021	84966	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	02/06/2022		474	740.00
Invoice	12/08/2021	84978	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	02/06/2022		474	1,480.00
Invoice	12/09/2021	84994	J095643	Black Box - Houston:BB - JIT - HOU - General	Net 60	02/07/2022		473	740.00
Invoice	01/03/2022	85282	PC270	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 60	03/04/2022	TX	448	585.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	01/06/2022	85352R	4500025549	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	03/07/2022	FL	445	720.00
Invoice	01/27/2022	85946	4500028438	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	03/28/2022	CA:CA-1590 Canyon Del Rey Blvd	424	364.58
Invoice	02/01/2022	85762	CS00811506	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	04/02/2022	WA:WA-2855 Duportail St.	419	1,500.00
Invoice	02/04/2022	85859	4500027305	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	04/05/2022	FL	416	727.10
Invoice	02/22/2022	86301	4500028775	Black Box - South Region:2022 - Black Box - South f	Net 60	04/23/2022	LA	398	422.50
Invoice	02/25/2022	86353	PSM-NR-065353	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 60	04/26/2022	MO	395	130.00
Invoice	03/17/2022	86661R	45000029133	Black Box - South Region:2022 - Black Box - South f	Net 60	05/16/2022	SC	375	178.75
Invoice	03/28/2022	86889	4500031239	Black Box - South Region:2022 - Black Box - South f	Net 60	05/27/2022	MD	364	260.00
Invoice	04/01/2022	87099	4500033202	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	05/31/2022	CO:CO-333 W ALLEN STREET	360	1,005.00
Invoice	04/08/2022	87231	4500024837	Black Box - South Region:2022 - Black Box - South f	Net 60	06/07/2022	AR	353	1,625.00
Invoice	04/25/2022	87624	4500033573	Black Box - South Region:2022 - Black Box - South f	Net 60	06/24/2022	GA	336	455.00
Invoice	05/04/2022	87840	4500033021	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	07/03/2022	ME	327	162.50
Invoice	05/05/2022	87868		Black Box - South Region:2022 - Black Box - South f	Net 60	07/04/2022	WA	326	361.25
Invoice	05/05/2022	87888	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/04/2022	VA	326	503.75
Invoice	05/05/2022	87889	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/04/2022	VA	326	520.00
Invoice	05/05/2022	87941	4500037863	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/04/2022	VA	326	480.00
Invoice	05/10/2022	87993	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/09/2022	VA	321	480.00
Invoice	05/10/2022	87994	4500035383	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/09/2022	VA	321	270.00
Invoice	05/11/2022	88026	4500035004	Black Box - South Region:2022 - Black Box - South f	Net 60	07/10/2022	NC	320	926.25
Invoice	05/11/2022	88045	4500037863	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/10/2022	VA	320	480.00
Invoice	05/11/2022	88058	4500035822	Black Box - Central Region:2022 - Black Box - Centr	Net 60	07/10/2022	WA	320	645.39
Invoice	05/11/2022	88091	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/10/2022	VA	320	480.00
Invoice	05/12/2022	88184	4500037863	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/11/2022	CA	319	1,005.00
Invoice	05/15/2022	88199	4500034813	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/14/2022	GA	316	2,280.00
Invoice	05/15/2022	88266	4500037340	Black Box - South Region:2022 - Black Box - South f	Net 60	07/14/2022	TX	316	487.50
Invoice	05/15/2022	88267	4500037340	Black Box - South Region:2022 - Black Box - South f	Net 60	07/14/2022	TX	316	412.50
Invoice	05/18/2022	88397	4500035062	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	07/02/2022	ND	313	227.50
Invoice	05/18/2022	88433	4500038102	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/17/2022	GA	313	360.00
Invoice	05/18/2022	88434	4500038102	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/17/2022	TX	313	180.00
Invoice	05/18/2022	88435	4500038302	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/17/2022	TX	313	180.00
Invoice	05/26/2022	88687	4500037156	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	07/25/2022	TX	305	2,901.75
Invoice	05/31/2022	88756	4500029460	Black Box - South Region:2022 - Black Box - South f	Net 60	07/30/2022	MO	300	7,095.00
Invoice	06/07/2022	89340	WOT0118569	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	08/06/2022	GA	293	2,385.00
Invoice	06/14/2022	89619	BOAP-1873	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 45	07/29/2022	UT	286	195.00
Invoice	06/15/2022	89644	PS000004761	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 45	07/30/2022	UT	285	318.75
Invoice	06/15/2022	89716	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	08/14/2022	OH	285	900.00
Invoice	06/15/2022	89717	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	08/14/2022	OH	285	900.00
Invoice	06/15/2022	89718	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	08/14/2022	OH	285	900.00
Invoice	06/16/2022	89819	4500039386	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	08/15/2022	NJ	284	630.00
Invoice	06/16/2022	89826	4500039386	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	08/15/2022	NJ	284	630.00
Invoice	06/17/2022	89879	4500038346	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	08/16/2022	FL	283	1,153.44
Invoice	06/17/2022	89947	4500040889	Black Box - Central Region:2022 - Black Box - Centr	Net 60	08/16/2022	KY	283	400.00
Invoice	06/20/2022	90001	4500038896	Black Box - South Region:2022 - Black Box - South f	Net 60	08/19/2022	NC	280	146.25
Invoice	06/20/2022	90024	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	08/19/2022	OH	280	690.00
Invoice	06/23/2022	90210	4500040845	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	08/07/2022	WV	277	281.25
Invoice	06/24/2022	90344	4500041316	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	08/23/2022	GA	276	170.00
Invoice	06/24/2022	90345	PS001-0006942696	Black Box - Philadelphia:BB - JIT - PHL - Wells Farg	Net 45	08/08/2022	MS	276	191.25
Invoice	06/24/2022	90371	4500041466	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	08/23/2022	TX:TX-FM 1488 Rd	276	1,050.00
Invoice	06/29/2022	90672	4500042763	Black Box - South Region:2022 - Black Box - South f	Net 60	08/28/2022	SC	271	187.50
Invoice	06/29/2022	90702	4500042705	Black Box - West Region:2022 - Black Box - West R	Net 60	08/28/2022	NV	271	636.15

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	06/29/2022	90717		Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	08/28/2022	GA	271	1,235.00
Invoice	06/29/2022	90739	4500042705	Black Box - West Region:2022 - Black Box - West R	Net 60	08/28/2022	NV	271	130.00
Invoice	06/29/2022	90743	4500042705	Black Box - West Region:2022 - Black Box - West R	Net 60	08/28/2022	NV	271	130.00
Invoice	06/29/2022	90755	4500041379	Black Box - South Region:2022 - Black Box - South f	Net 60	08/28/2022	FL	271	170.00
Invoice	07/05/2022	90847	4500036364	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	08/19/2022	SC	265	150.00
Invoice	07/05/2022	90882	4500043634	Black Box - South Region:2022 - Black Box - South f	Net 60	09/03/2022	SC	265	471.75
Invoice	07/07/2022	90976	4500041683	Black Box - South Region:2022 - Black Box - South f	Net 60	09/05/2022	GA	263	945.00
Invoice	07/07/2022	90996	4500038150	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/05/2022	TX	263	1,934.50
Invoice	07/07/2022	91006	4500042494	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	09/05/2022	WA	263	260.00
Invoice	07/07/2022	91007	4500043116	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/05/2022	NJ	263	980.00
Invoice	07/07/2022	91072	4500042827	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/05/2022	FL:FL-11905 SW 152nd St	263	362.50
Invoice	07/07/2022	91073	4500042829	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/05/2022	TX:TX-1900 Brinker Rd	263	700.00
Invoice	07/07/2022	91074	4500042829	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/05/2022	TX:TX-1900 Brinker Rd	263	720.00
Invoice	07/08/2022	91126	4500043161	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/06/2022	FL:FL-950 SE 12th St	262	912.50
Invoice	07/08/2022	91129	4500043161	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/06/2022	FL:FL-950 SE 12th St	262	862.50
Invoice	07/11/2022	91200	4500043576	Black Box - South Region:2022 - Black Box - South f	Net 60	09/09/2022	SC	259	260.00
Invoice	07/12/2022	91377	4500043634	Black Box - South Region:2022 - Black Box - South f	Net 60	09/10/2022	SC	258	326.00
Invoice	07/13/2022	91401		Black Box - South Region:2022 - Black Box - South f	Net 60	09/11/2022	MS	257	255.00
Invoice	07/14/2022	91437	4500038205	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/12/2022	NC	256	2,400.00
Invoice	07/14/2022	91442	4500039378	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	09/12/2022	OR	256	420.00
Invoice	07/14/2022	91443	4500039378	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	09/12/2022	OR	256	485.00
Invoice	07/15/2022	91486	4500045169	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/13/2022	GA	255	435.00
Invoice	07/15/2022	91492	4500045171	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/13/2022	FL	255	405.00
Invoice	07/15/2022	91501	4500042651	Black Box - South Region:2022 - Black Box - South f	Net 60	09/13/2022	MS	255	304.75
Invoice	07/17/2022	91613	4500034813	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/15/2022	GA	253	70.47
Invoice	07/17/2022	91614	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/15/2022	VA	253	161.99
Invoice	07/17/2022	91616	4500037200	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/15/2022	CT	253	210.83
Invoice	07/17/2022	91618R	4500038250	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/15/2022		253	143.45
Invoice	07/17/2022	91622	4500043206	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/15/2022	TX	253	246.91
Invoice	07/18/2022	91627	4500045323	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	09/16/2022	MS	252	892.50
Invoice	07/18/2022	91631	4500044857	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	09/16/2022	FL	252	208.00
Invoice	07/18/2022	91647	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/16/2022	VA	252	360.00
Invoice	07/18/2022	91706	4500042455	Black Box - South Region:2022 - Black Box - South f	Net 60	09/16/2022	GA	252	1,235.00
Invoice	07/18/2022	91712	4500044264	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	09/16/2022	TX	252	918.75
Invoice	07/19/2022	91738	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/17/2022	OH	251	420.00
Invoice	07/20/2022	91805	4500044849	Black Box - South Region:2022 - Black Box - South f	Net 60	09/18/2022	NC	250	850.00
Invoice	07/20/2022	91807	4500044533	Black Box - South Region:2022 - Black Box - South f	Net 60	09/18/2022	NC	250	471.25
Invoice	07/20/2022	91812	4500044472	Black Box - South Region:2022 - Black Box - South f	Net 60	09/18/2022	AL	250	195.00
Invoice	07/21/2022	91877	4500045539	Black Box - South Region:2022 - Black Box - South f	Net 60	09/19/2022	LA	249	233.75
Invoice	07/21/2022	91881	4500042102	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	09/19/2022	NC	249	1,062.50
Invoice	07/21/2022	91883	4500037900	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/04/2022	GA	249	1,170.00
Invoice	07/21/2022	91889	4500039373	Black Box - South Region:2022 - Black Box - South f	Net 60	09/19/2022	AL	249	531.75
Invoice	07/21/2022	91897	4500038584	Black Box - South Region:2022 - Black Box - South f	Net 60	09/19/2022	FL	249	665.00
Invoice	07/21/2022	91903	4500038365	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/04/2022	NY	249	252.50
Invoice	07/21/2022	91910	4500030013	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/04/2022	AK	249	487.50
Invoice	07/22/2022	91993	4500045752	Black Box - South Region:2022 - Black Box - South f	Net 60	09/20/2022	TX	248	341.25
Invoice	07/22/2022	91995	4500045486	Black Box - South Region:2022 - Black Box - South f	Net 60	09/20/2022	GA	248	327.75
Invoice	07/22/2022	91997	4500045475	Black Box - South Region:2022 - Black Box - South f	Net 60	09/20/2022	AL	248	191.25
Invoice	07/22/2022	91998	4500045332	Black Box - Central Region:2022 - Black Box - Centr	Net 60	09/20/2022	KS	248	195.00
Invoice	07/22/2022	91999	4500044774	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/20/2022	FL:FL-5309 N Davis Hwy	248	7,877.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	07/22/2022	92001	4500042898	Black Box - West Region:2022 - Black Box - West R	Net 60	09/20/2022	WA	248	211.25
Invoice	07/22/2022	92045	4500041884	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/05/2022	WA	248	337.50
Invoice	07/22/2022	92046	4500043759	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/05/2022	CO	248	260.00
Invoice	07/22/2022	92047	4500043387	Black Box - South Region:2022 - Black Box - South f	Net 60	09/20/2022	TX	248	325.00
Invoice	07/22/2022	92229	4500043648	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 60	09/20/2022	GA	248	816.00
Invoice	07/22/2022	92244	4500046217	Black Box - South Region:2022 - Black Box - South f	Net 60	09/20/2022	NC	248	403.75
Invoice	07/25/2022	92368	4500046008	Black Box - South Region:2022 - Black Box - South f	Net 60	09/23/2022	FL	245	178.75
Invoice	07/26/2022	92389	4500045350	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/24/2022	MD:MD-150 Hampton Park Blvd	244	12,005.00
Invoice	07/26/2022	92396	4500045178	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/24/2022	NC	244	984.32
Invoice	07/26/2022	92397	4500044939	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/24/2022	NC	244	2,437.68
Invoice	07/26/2022	92400	4500044945	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/24/2022	TX	244	2,460.80
Invoice	07/27/2022	92408	4500046799	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	09/25/2022	MA:MA-701 Boston Post Rd E	243	10,220.00
Invoice	07/27/2022	92440	4500044939	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/25/2022		243	157.48
Invoice	07/27/2022	92669		Black Box - South Region:2022 - Black Box - South f	Net 60	09/25/2022	GA	243	325.00
Invoice	07/27/2022	92672	4500038328	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/25/2022		243	99.44
Invoice	07/28/2022	92684	WOT0128637	Black Box - South Region:2022 - Black Box - South f	Net 60	09/26/2022	TN	242	300.00
Invoice	07/28/2022	92702	PS000004761	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 45	09/11/2022	UT	242	297.50
Invoice	07/28/2022	92703	4500047161	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/26/2022	NJ	242	4,425.00
Invoice	07/29/2022	92712	4500047163	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/27/2022	PA	241	2,220.00
Invoice	07/29/2022	92716	4500047162	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	09/27/2022	NJ	241	437.50
Invoice	07/29/2022	92717	4500046792	Black Box - South Region:2022 - Black Box - South f	Net 60	09/27/2022	ID	241	225.00
Invoice	07/29/2022	92721	4500045986	Black Box - South Region:2022 - Black Box - South f	Net 60	09/27/2022	TN	241	187.50
Invoice	07/29/2022	92730	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	09/27/2022	NV	241	65.00
Invoice	08/04/2022	92844	4500046499	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	10/03/2022	NV	235	212.50
Invoice	08/04/2022	92883	4500043648	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	09/18/2022	GA	235	1,890.00
Invoice	08/05/2022	92894	4500044945	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	TX	234	2,460.80
Invoice	08/05/2022	92897	4500046681	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	TX	234	950.00
Invoice	08/05/2022	92898	4500038606	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	TX	234	1,325.00
Invoice	08/05/2022	92900	4500046677	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	TX	234	240.00
Invoice	08/05/2022	92918	4500046688	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	NJ	234	1,113.75
Invoice	08/05/2022	92927	4500046654	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/04/2022	TN	234	240.00
Invoice	08/08/2022	92975	4500047788	Black Box - South Region:2022 - Black Box - South f	Net 60	10/07/2022	FL	231	233.75
Invoice	08/08/2022	92999	4500042625	Black Box - South Region:2022 - Black Box - South f	Net 60	10/07/2022	AL	231	170.00
Invoice	08/08/2022	93026	4500046456	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	10/07/2022	MA	231	340.00
Invoice	08/10/2022	93071	4500046418	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/09/2022	GA:GA-2635 Peachtree Pkwy	229	7,130.00
Invoice	08/10/2022	93080	4500042099	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	10/09/2022	NJ	229	850.00
Invoice	08/10/2022	93090	4500045169	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/09/2022	GA	229	180.00
Invoice	08/10/2022	93106	4500046659	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/09/2022	OH	229	150.00
Invoice	08/10/2022	93075	4500044713	Black Box - Central Region:2022 - Black Box - Centr	Net 60	10/09/2022	WI	229	1,141.74
Invoice	08/11/2022	93137	4500048882	Black Box - South Region:2022 - Black Box - South f	Net 60	10/10/2022	TN	228	308.75
Invoice	08/12/2022	93156	4500042117	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	10/11/2022	CO	227	2,555.00
Invoice	08/12/2022	93157	4500040241	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	10/11/2022	CO	227	4,392.50
Invoice	08/16/2022	93198	4500048983	Black Box - South Region:2022 - Black Box - South f	Net 60	10/15/2022	SC	223	318.75
Invoice	08/17/2022	93219	PS000004761	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 45	10/01/2022	UT	222	4,141.55
Invoice	08/17/2022	93224	4500047914	Black Box - Central Region:2022 - Black Box - Centr	Net 60	10/16/2022	OH	222	403.75
Invoice	08/17/2022	93245	4500049483	Black Box - South Region:2022 - Black Box - South f	Net 60	10/16/2022	LA	222	233.75
Invoice	08/18/2022	93247	4500049455	Black Box - South Region:2022 - Black Box - South f	Net 60	10/17/2022	NC	221	191.25
Invoice	08/18/2022	93248	4500049506	Black Box - South Region:2022 - Black Box - South f	Net 60	10/17/2022	FL	221	800.00
Invoice	08/18/2022	93251	4500049494	Black Box - West Region:2022 - Black Box - West R	Net 60	10/17/2022	WA	221	178.75
Invoice	08/18/2022	93255	4500049209	Black Box - Central Region:2022 - Black Box - Centr	Net 60	10/17/2022	OH	221	300.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	08/18/2022	93257	4500049042	Black Box - South Region:2022 - Black Box - South f Net 60		10/17/2022	LA	221	510.00
Invoice	08/18/2022	93265	4500049286	Black Box - West Region:2022 - Black Box - West R Net 60		10/17/2022	AK	221	227.50
Invoice	08/18/2022	93278	4500048845	Black Box - South Region:2022 - Black Box - South f Net 60		10/17/2022	FL	221	210.00
Invoice	08/18/2022	93288	4500046613	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/17/2022	TX	221	450.00
Invoice	08/18/2022	93249	4500047971	Black Box - South Region:2022 - Black Box - South f Net 60		10/17/2022	TX	221	211.25
Invoice	08/19/2022	93293	4500049662	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	MS	220	240.00
Invoice	08/19/2022	93299	4500050209	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	NH	220	1,695.00
Invoice	08/19/2022	93300	4500049819	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	PA	220	1,897.00
Invoice	08/19/2022	93303	4500049660	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	MS	220	1,388.95
Invoice	08/19/2022	93350	4500050285	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	MD	220	1,767.00
Invoice	08/19/2022	93360	4500047439	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		10/18/2022	UT:UT-135 E 11400 S	220	14,650.00
Invoice	08/19/2022	93362	4500046668	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	TX	220	120.00
Invoice	08/19/2022	93363	4500048907	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/18/2022	TX	220	2,200.00
Invoice	08/19/2022	93375	4500045782	Black Box - West Region:2022 - Black Box - West R Net 60		10/18/2022	WA	220	372.50
Invoice	08/19/2022	93380	4500047019	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	FL	220	1,402.50
Invoice	08/19/2022	93381	4500047019	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	FL	220	658.75
Invoice	08/19/2022	93384	PO# 4500047483	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	NJ	220	3,445.00
Invoice	08/19/2022	93385	4500047508	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/03/2022	AZ	220	2,710.99
Invoice	08/19/2022	93390	4500047247	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	NJ	220	212.50
Invoice	08/19/2022	93392	4500048428	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	TX	220	1,020.00
Invoice	08/19/2022	93414	4500050442	Black Box - West Region:2022 - Black Box - West R Net 60		10/18/2022	CO	220	467.50
Invoice	08/19/2022	93417	4500049667	Black Box - South Region:2022 - Black Box - South f Net 60		10/18/2022	TX	220	1,697.00
Invoice	08/20/2022	93444	4500046041	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/04/2022	AZ	219	1,950.00
Invoice	08/20/2022	93445	4500046694	Black Box - South Region:2022 - Black Box - South f Net 60		10/19/2022	NJ	219	1,495.00
Invoice	08/20/2022	93446	4500046998	Black Box - South Region:2022 - Black Box - South f Net 60		10/19/2022	NJ	219	2,551.25
Invoice	08/20/2022	93460	4500047966	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/04/2022	CO	219	425.00
Invoice	08/20/2022	93463	4500049864	Black Box - South Region:2022 - Black Box - South f Net 60		10/19/2022	TN	219	1,002.75
Invoice	08/20/2022	93466	4500042705	Black Box - West Region:Airgas - Henderson Net 60		10/19/2022	NV	219	3,445.00
Invoice	08/20/2022	93467	4500042705	Black Box - West Region:Airgas - Henderson Net 60		10/19/2022	NV	219	3,445.00
Invoice	08/20/2022	93476	4500042705	Black Box - West Region:Airgas - Henderson Net 60		10/19/2022	NV	219	3,282.50
Invoice	08/20/2022	93477	4500042705	Black Box - West Region:Airgas - Henderson Net 60		10/19/2022	NV	219	3,347.50
Invoice	08/22/2022	93555	4500048523	Black Box - South Region:2022 - Black Box - South f Net 60		10/21/2022	NC	217	130.00
Invoice	08/22/2022	93559	4500048005	Black Box - South Region:2022 - Black Box - South f Net 60		10/21/2022	NC	217	243.75
Invoice	08/22/2022	93563	4500049227	Black Box - South Region:2022 - Black Box - South f Net 60		10/21/2022	CO	217	1,168.75
Invoice	08/22/2022	93574	450050388	Black Box - South Region:2022 - Black Box - South f Net 60		10/21/2022	WA	217	233.75
Invoice	08/22/2022	93581	450050241	Black Box - South Region:2022 - Black Box - South f Net 60		10/21/2022	NC	217	175.00
Invoice	08/22/2022	93588	4500046677	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		10/21/2022	TX	217	180.00
Invoice	08/22/2022	93589	4500048465	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		10/21/2022	MO:MO-4707 E BANNISTER RD	217	15,875.00
Invoice	08/23/2022	93590	4500050000/ 4500050924	Black Box - South Region:2022 - Black Box - South f Net 60		10/22/2022	TX	216	845.00
Invoice	08/23/2022	93591	4500049413	Black Box - South Region:2022 - Black Box - South f Net 60		10/22/2022	NC	216	146.25
Invoice	08/23/2022	93594	4500048431	Black Box - South Region:2022 - Black Box - South f Net 60		10/22/2022	NC	216	227.50
Invoice	08/23/2022	93595	4500047964	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/07/2022	CO	216	337.50
Invoice	08/23/2022	93648	4500050644	Black Box - South Region:2022 - Black Box - South f Net 60		10/22/2022	TX	216	195.00
Invoice	08/23/2022	93651	4500050381	Black Box - South Region:2022 - Black Box - South f Net 60		10/22/2022	NY	216	195.00
Invoice	08/23/2022	93654	4500050895	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/07/2022	OR	216	340.00
Invoice	08/24/2022	93660	4500048589	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		10/23/2022	TX:TX-151 Windsor Ave	215	2,760.00
Invoice	08/25/2022	93699	4500041048	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/09/2022	WY	214	339.00
Invoice	08/26/2022	93701	4500050514	Black Box - South Region:2022 - Black Box - South f Net 60		10/25/2022	FL	213	195.00
Invoice	08/26/2022	93703	4500048587	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		10/25/2022	CO:CO-6701 W ALAMEDA AVE	213	6,180.00
Invoice	08/26/2022	93706	4500048702	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		10/25/2022	MA:MA-530 Turnpike Rd	213	16,560.00

Ammacore Inc.
AR Aging Detail
As of March 27, 2023

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	08/26/2022	93707	4500048706	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/25/2022	NY:NY-750 BUILDERS WAY	213	13,295.00
Invoice	08/26/2022	93712	4500044848	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	10/25/2022	TX	213	340.00
Invoice	08/26/2022	93716	4500043748	Black Box - South Region:2022 - Black Box - South f	Net 60	10/25/2022	FL	213	357.50
Invoice	08/26/2022	93717	4500050285	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/25/2022	MD	213	795.00
Invoice	08/26/2022	93719	4500049852	Black Box - South Region:2022 - Black Box - South f	Net 60	10/25/2022	MN	213	1,200.00
Invoice	08/26/2022	93720	4500047247	Black Box - South Region:2022 - Black Box - South f	Net 60	10/25/2022	NJ	213	5,186.47
Invoice	08/26/2022	93730	4500050872	Black Box - South Region:2022 - Black Box - South f	Net 60	10/25/2022	FL	213	243.75
Invoice	08/29/2022	93736	4500049875	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	OK:OK-14201 N PENNSYLVANIA AVE	210	11,512.50
Invoice	08/29/2022	93737	4500049874	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	OK:OK-650 SW 19th St	210	13,132.50
Invoice	08/29/2022	93738	4500047940	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	MI:MI-25879 Hoover Rd	210	7,557.50
Invoice	08/29/2022	93739	4500049668	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/28/2022	FL	210	2,160.00
Invoice	08/29/2022	93741	4500049343	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	TX:TX-4611 S Cooper St	210	4,197.50
Invoice	08/29/2022	93742	4500048998	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	TX:TX-11820 Dickinson Rd	210	1,750.00
Invoice	08/29/2022	93744	4500048354	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	KY:KY-1510 Ring Rd	210	7,415.00
Invoice	08/29/2022	93746	4500048373	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	WA:WA-9602 214th Ave E	210	9,840.00
Invoice	08/29/2022	93748	4500048821	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	MO:MO-4949 NW Old Pike Rd	210	12,135.00
Invoice	08/29/2022	93750	4500048353	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	MI:MI-23300 Allen Rd	210	6,065.00
Invoice	08/29/2022	93751	4500048703	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	MD:MD-601 E Ordinance Rd	210	13,850.00
Invoice	08/29/2022	93753	4500047907	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	OH:OH-1155 High St	210	11,467.50
Invoice	08/29/2022	93755	4500046645	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	CA:CA-9150 W Stockton Blvd	210	8,766.25
Invoice	08/29/2022	93756	4500050694	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	TN:TN-345 MARKET BLVD	210	3,000.00
Invoice	08/29/2022	93760	4500048604	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/28/2022	AR	210	2,012.50
Invoice	08/30/2022	93771	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	10/29/2022	NV	209	2,470.00
Invoice	08/30/2022	93772	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	10/29/2022	NV	209	2,470.00
Invoice	08/30/2022	93773	4500049225	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	WA:WA-21750 MARKET PLACE NW	209	10,902.50
Invoice	08/30/2022	93774	4500049452	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	VA:VA-2324 Elson Green Ave	209	16,660.00
Invoice	08/30/2022	93775	4500048208	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	NC:NC-2300 N Main St	209	12,107.50
Invoice	08/30/2022	93776	4500049438	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	MI:MI-45900 MICHIGAN AVE	209	15,535.00
Invoice	08/30/2022	93777	4500049872	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	OH:OH-4914 Grande Blvd	209	18,575.00
Invoice	08/30/2022	93778	4500049990	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/29/2022	MO:MO-8598 N CHURCH RD	209	11,257.50
Invoice	08/30/2022	93783	4500047021/4500048115	Black Box - South Region:2022 - Black Box - South f	Net 60	10/29/2022	SC	209	425.00
Invoice	08/30/2022	93814	4500051754	Black Box - South Region:2022 - Black Box - South f	Net 60	10/29/2022	MI	209	446.25
Invoice	08/30/2022	93816	4500051748	Black Box - South Region:2022 - Black Box - South f	Net 60	10/29/2022	NC	209	300.00
Invoice	08/30/2022	93819	4500051797	Black Box - South Region:2022 - Black Box - South f	Net 60	10/29/2022	VA	209	340.00
Invoice	08/30/2022	93826	4500052023	Black Box - South Region:2022 - Black Box - South f	Net 60	10/29/2022	NC	209	276.25
Invoice	08/31/2022	93833	4500048608	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	CO:CO-500 S SANTA FE DR	208	5,120.00
Invoice	08/31/2022	93834	4500048897	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	AZ:AZ-5230 W Baseline Rd	208	9,790.00
Invoice	08/31/2022	93835	4500048812	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	OH:OH-4066 MEDINA RD	208	11,315.00
Invoice	08/31/2022	93839	4500049873	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	OH:OH-3330 Center Rd	208	15,435.00
Invoice	08/31/2022	93840	4500049741	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	MD:MD-12050 Jefferson Farm Pl	208	13,450.00
Invoice	08/31/2022	93841	4500048896	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	CO:CO-393 S Hover Rd	208	8,630.00
Invoice	08/31/2022	93843	4500049876	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	KY:KY-8232 Preston Hwy	208	10,170.00
Invoice	08/31/2022	93844	4500049603	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	NC:NC-1000 Hanes Mall Blvd	208	10,670.00
Invoice	08/31/2022	93845	4500049657	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/30/2022	WA:WA-10991 Silverdale Way NW	208	7,840.00
Invoice	09/01/2022	93864	4500051172	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	GA	207	1,881.63
Invoice	09/01/2022	93865	4500050352	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	NY	207	2,097.65
Invoice	09/01/2022	93866	4500050232	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	NY	207	2,261.99
Invoice	09/01/2022	93871	4500050357	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	NJ	207	2,010.00
Invoice	09/01/2022	93872	4500050583	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	MA	207	1,910.00
Invoice	09/01/2022	93873	4500050587	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	MA	207	1,610.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/01/2022	93874	4500050362	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	AL	207	1,449.00
Invoice	09/01/2022	93875	4500050308	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	FL	207	2,060.00
Invoice	09/01/2022	93876	4500049669	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	FL	207	287.50
Invoice	09/01/2022	93877	4500049666	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	NC	207	2,310.00
Invoice	09/01/2022	93878	4500046658	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	10/31/2022	NM	207	1,065.00
Invoice	09/01/2022	93879	4500047949	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/31/2022	LA:LA-62 Westbank Expy	207	5,712.50
Invoice	09/01/2022	93881	4500048151	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/31/2022	LA:LA-40 PARK PLACE DRIVE	207	1,862.50
Invoice	09/01/2022	93882	4500039510	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	10/31/2022	FL:FL-7423 SOUTHLAND BLVD	207	4,407.50
Invoice	09/02/2022	93883	4500051870	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/01/2022	OH	206	1,310.00
Invoice	09/02/2022	93887	4500050263	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/01/2022	NC	206	2,010.00
Invoice	09/06/2022	93898	4500051057	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	PA	202	1,710.00
Invoice	09/06/2022	93899	4500049842	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	FL	202	765.00
Invoice	09/06/2022	93900	4500051006	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	FL	202	1,994.85
Invoice	09/06/2022	93901	4500050878	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	GA	202	2,974.93
Invoice	09/06/2022	93902	4500048986	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	NC	202	1,300.00
Invoice	09/06/2022	93912	4500046694	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	NJ	202	730.40
Invoice	09/06/2022	93913	4500048468	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	11/05/2022	MI	202	850.00
Invoice	09/06/2022	93925	4500051136	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	FL	202	243.75
Invoice	09/06/2022	93927	4500049460	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/05/2022	VA:VA-325 CHATHAM ROAD	202	7,770.00
Invoice	09/06/2022	93933	4500039510	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/05/2022	FL:FL-7423 SOUTHLAND BLVD	202	2,412.50
Invoice	09/06/2022	93938	4500053060	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	10/21/2022	FL	202	218.15
Invoice	09/06/2022	93942	4500053075	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	NC	202	195.00
Invoice	09/06/2022	93943	4500052898	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	TX	202	850.00
Invoice	09/06/2022	93944	4500053172	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	MS	202	361.25
Invoice	09/06/2022	93945	4500053023	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	NC	202	297.50
Invoice	09/06/2022	93946	4500053048	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	LA	202	170.00
Invoice	09/06/2022	93947	4500049185	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/05/2022	AL	202	2,774.97
Invoice	09/06/2022	93949	4500052912	Black Box - South Region:2022 - Black Box - South f	Net 60	11/05/2022	MS	202	425.00
Invoice	09/07/2022	93951	4500050932	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/06/2022	WA:WA-11915 Hwy 99	201	9,810.00
Invoice	09/07/2022	93952	4500037916	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/06/2022	KS:KS-5000 South 4th Street	201	12,512.50
Invoice	09/07/2022	93957	4500048911	Black Box - South Region:2022 - Black Box - South f	Net 60	11/06/2022	WA	201	260.00
Invoice	09/07/2022	93971	4500053228	Black Box - South Region:2022 - Black Box - South f	Net 60	11/06/2022	MD	201	595.00
Invoice	09/08/2022	93972	4500048013	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	MD:MD-7111 WESTLAKE TERRACE	200	2,040.00
Invoice	09/08/2022	93973	4500050884	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	FL:FL-6800 Okeechobee Blvd	200	8,202.50
Invoice	09/08/2022	93974	4500050916	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	FL:FL-1650 NW 117th Pl	200	4,167.50
Invoice	09/08/2022	93975	4500038711	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	CO:CO-10858 JAKE JABS BLVD	200	6,567.50
Invoice	09/08/2022	93976	4500037916	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	KS:KS-5000 South 4th Street	200	12,512.50
Invoice	09/08/2022	93977	4500048134	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	CO:CO-1600 29th St	200	9,800.00
Invoice	09/08/2022	93987	4500049992	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	NC	200	260.00
Invoice	09/08/2022	93989	4500050171	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	ME	200	178.75
Invoice	09/08/2022	93990	4500050146	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	NC	200	340.00
Invoice	09/08/2022	93991	4500050229	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/07/2022	VA	200	2,249.42
Invoice	09/08/2022	93995	4500050478	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	TN	200	240.00
Invoice	09/08/2022	93997	4500050504	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	WA	200	311.25
Invoice	09/08/2022	93998	4500050313	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	UT:UT-3398 S HIGHLAND DRIVE	200	4,800.00
Invoice	09/08/2022	94002	4500050534	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	CO	200	255.00
Invoice	09/08/2022	94007	4500049460	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/07/2022	VA:VA-325 CHATHAM ROAD	200	1,770.00
Invoice	09/08/2022	94009	4500051040	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	MA	200	301.10
Invoice	09/08/2022	94022	4500051051	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/07/2022	VA	200	1,250.00
Invoice	09/08/2022	94025	4500053232	Black Box - South Region:2022 - Black Box - South f	Net 60	11/07/2022	LA	200	274.75

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/08/2022	94031	4500053546	Black Box - South Region:2022 - Black Box - South f Net 60		11/07/2022	LA	200	225.00
Invoice	09/08/2022	94032	4500053518	Black Box - South Region:2022 - Black Box - South f Net 60		11/07/2022	MO	200	170.00
Invoice	09/08/2022	94034	CS01125254	Black Box - South Region:2022 - Black Box - South f Net 60		11/07/2022	FL	200	525.00
Invoice	09/09/2022	94038	4500051303	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	FL:FL-1550 Palm Beach Lakes Blvd	199	8,297.50
Invoice	09/09/2022	94039	4500051140	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	CO:CO-4502 JOHN F KENNEDY PKWY	199	9,745.00
Invoice	09/09/2022	94044	4500051748	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	NC	199	37.50
Invoice	09/09/2022	94046	4500048459	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	FL	199	170.00
Invoice	09/09/2022	94047	4500051062	Black Box - Murfreesboro:BB - MBT - PMO - GENEI Net 45		10/24/2022	KY	199	16,893.75
Invoice	09/09/2022	94049	4500050047	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	GA	199	262.50
Invoice	09/09/2022	94050	4500050867	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	SC	199	337.50
Invoice	09/09/2022	94051	4500050313	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	UT:UT-3398 S HIGHLAND DRIVE	199	4,580.00
Invoice	09/09/2022	94053	4500050742	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	FL	199	575.00
Invoice	09/09/2022	94054	4500050765	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	OH	199	5,130.00
Invoice	09/09/2022	94055	4500050765	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	OH:OH-6300 GLENWAY AVE	199	6,780.00
Invoice	09/09/2022	94058	4500052249	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	VA:VA-175 HOLT GARRISON PKWY	199	2,235.00
Invoice	09/09/2022	94059	4500052249	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/08/2022	VA:VA-175 HOLT GARRISON PKWY	199	2,450.00
Invoice	09/09/2022	94062	4500051062	Black Box - Murfreesboro:BB - MBT - PMO - GENEI Net 45		10/24/2022	KY	199	16,362.50
Invoice	09/09/2022	94064	4500052562	Black Box - South Region:2022 - Black Box - South f Net 60		11/08/2022	IN	199	195.00
Invoice	09/09/2022	94065	4500053268	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/08/2022	MO	199	1,500.00
Invoice	09/12/2022	94070	4500046799	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	MA:MA-701 Boston Post Rd E	196	6,870.00
Invoice	09/12/2022	94075	4500051082	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	WA:WA-2601 Bickford Ave	196	7,400.00
Invoice	09/12/2022	94078	4500048353	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	MI:MI-20300 Kelly Rd	196	13,365.00
Invoice	09/12/2022	94080	4500051951	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	NY:NY-1250 W Ridge Rd	196	13,470.00
Invoice	09/12/2022	94081	4500050918	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	MI:MI-11100 Telegraph Rd	196	14,505.00
Invoice	09/12/2022	94082	4500050913	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	MI:MI-5951 Mercury Dr	196	16,265.00
Invoice	09/12/2022	94083	4500050581	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	KY:KY-2233 Gary Farm Blvd	196	5,520.00
Invoice	09/12/2022	94084	4500053266	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/11/2022	IA	196	1,761.85
Invoice	09/12/2022	94085	4500053261	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/11/2022	KS	196	2,186.66
Invoice	09/12/2022	94086	4500050275	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/11/2022	FL	196	1,755.00
Invoice	09/12/2022	94088	4500050262	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/11/2022	FL	196	2,544.85
Invoice	09/12/2022	94089	4500049480	Black Box - South Region:2022 - Black Box - South f Net 60		11/11/2022	FL	196	600.00
Invoice	09/12/2022	94091	4500042705	Black Box - West Region:Airgas - Henderson Net 60		11/11/2022	NV	196	975.00
Invoice	09/12/2022	94094	4500047169	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		11/11/2022	TX	196	510.00
Invoice	09/12/2022	94099	4500050765	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/11/2022	OH:OH-6300 GLENWAY AVE	196	6,060.00
Invoice	09/13/2022	94103	4500050763	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/12/2022	OH:OH-8199 Pearl Rd	195	11,515.00
Invoice	09/13/2022	94105	4500050845	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/12/2022	NC:NC-3701 Mt Moriah Rd	195	5,140.00
Invoice	09/13/2022	94109	4500052722	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	FL	195	1,959.00
Invoice	09/13/2022	94111	4500046663	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	VA	195	300.00
Invoice	09/13/2022	94112	4500046666	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	VA	195	420.00
Invoice	09/13/2022	94116	4500051112	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		10/28/2022	AR	195	312.35
Invoice	09/13/2022	94117	4500051200	Black Box - South Region:2022 - Black Box - South f Net 60		11/12/2022	NC	195	195.00
Invoice	09/13/2022	94118	4500051159	Black Box - South Region:2022 - Black Box - South f Net 60		11/12/2022	TX	195	292.50
Invoice	09/13/2022	94119	4500050569	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/12/2022	TX:TX-901 N STEMMONS PKWY	195	4,860.00
Invoice	09/13/2022	94120	4500050969	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/12/2022	OH:OH-8211 MACEDONIA COMMONS	195	1,284.00
Invoice	09/13/2022	94121	4500050287	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	LA	195	1,200.00
Invoice	09/13/2022	94130	4500052692	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	GA	195	1,647.00
Invoice	09/13/2022	94131	4500053501	Black Box - South Region:2022 - Black Box - South f Net 60		11/12/2022	GA	195	2,676.27
Invoice	09/13/2022	94133	4500053721	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	SC	195	2,460.00
Invoice	09/13/2022	94135	4500053973	Black Box - South Region:2022 - Black Box - South f Net 60		11/12/2022	TN	195	243.75
Invoice	09/13/2022	94136	4500053710	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/12/2022	TX	195	2,921.88

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/13/2022	94139	4500054389	Black Box - South Region:2022 - Black Box - South f	Net 60	11/12/2022	NC	195	506.25
Invoice	09/14/2022	94143	4500050763	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	OH:OH-8199 Pearl Rd	194	9,395.00
Invoice	09/14/2022	94147	4500037928	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	GA:GA-210 Cooley Way	194	4,865.00
Invoice	09/14/2022	94150	4500052124	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	KS:KS-5700 Antioch Rd	194	11,082.50
Invoice	09/14/2022	94167	4500054694	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	KS	194	2,780.32
Invoice	09/14/2022	94168	4500046998	Black Box - South Region:2022 - Black Box - South f	Net 60	11/13/2022	NJ	194	2,259.20
Invoice	09/14/2022	94170	4500050440	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	10/29/2022	SD	194	300.00
Invoice	09/14/2022	94183	4500050308	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	FL	194	2,145.00
Invoice	09/14/2022	94189	4500052742	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	FL	194	1,609.00
Invoice	09/14/2022	94190	4500051248	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	PA	194	2,077.82
Invoice	09/14/2022	94203	4500053715	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	TX	194	2,648.80
Invoice	09/14/2022	94206	4500051097	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	UT:UT-50 W Mkt Pl Dr	194	11,985.00
Invoice	09/14/2022	94207	4500052361	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	OK:OK-515 J A Richardson Loop	194	4,450.00
Invoice	09/14/2022	94208	4500053405	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	OH:OH-6562 Winford Ave	194	16,100.00
Invoice	09/14/2022	94209	4500052370	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/13/2022	OH:OH-10800 Brookpark Rd	194	15,680.00
Invoice	09/14/2022	94210	4500053977	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	FL	194	1,800.32
Invoice	09/14/2022	94212	4500051241	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/13/2022	MA	194	1,966.71
Invoice	09/14/2022	94214	4500049226	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	10/29/2022	AZ	194	980.52
Invoice	09/14/2022	94215	4500050812	Black Box - South Region:2022 - Black Box - South f	Net 60	11/13/2022	MS	194	338.00
Invoice	09/15/2022	94231	4500050836	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	TX:TX-5995 EL DORADO PKWY	193	4,975.00
Invoice	09/15/2022	94248	4500052134	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	MA:MA-1100 Revere Beach Pkwy	193	12,965.00
Invoice	09/15/2022	94249	4500052824	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	MA:MA-564 Broadway	193	9,870.00
Invoice	09/15/2022	94250	4500050224	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/14/2022	VA	193	2,568.00
Invoice	09/15/2022	94251	4500054971	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/14/2022	VA	193	2,214.00
Invoice	09/15/2022	94253	4500052229	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	TX:TX-4850 SW Loop 820	193	4,382.50
Invoice	09/15/2022	94254	4500052936	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	SC:SC-1785 Whiskey Rd	193	6,400.00
Invoice	09/15/2022	94255	4500053064	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	FL:FL-1885 58th Ave	193	7,920.00
Invoice	09/15/2022	94256	4500052165	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	CO:CO-2815 35th Ave	193	8,997.50
Invoice	09/15/2022	94257	4500051308	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	LA:LA-18139 HIGHLAND RD	193	5,250.00
Invoice	09/15/2022	94258	4500050697	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	LA:LA-6600 Main St	193	6,600.00
Invoice	09/15/2022	94259	4500050962	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	CA:CA-8000 Folsom Blvd	193	11,376.25
Invoice	09/15/2022	94260	4500052795	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/14/2022	TX:TX-4915 GARTH ROAD	193	3,537.50
Invoice	09/16/2022	94282	4500053902	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/15/2022	NC	192	2,328.00
Invoice	09/16/2022	94283	4500053911	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/15/2022	GA	192	2,612.00
Invoice	09/16/2022	94286	4500052768	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	UT:UT-3852 13400 S	192	13,365.00
Invoice	09/16/2022	94287	4500051596	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	NY:NY-2361 Buffalo Rd	192	14,152.50
Invoice	09/16/2022	94288	4500052245	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	GA:GA-875 LAWRENCEVILLE-SUWANEE RD	192	8,305.00
Invoice	09/16/2022	94289	4500051681	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	GA:GA-190 Pooler Pkwy	192	14,740.00
Invoice	09/16/2022	94292	4500050484	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	FL:FL-1500 SW 8th St	192	300.00
Invoice	09/16/2022	94297	4500050695	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	NC:NC-5721 University Pkwy	192	8,845.00
Invoice	09/16/2022	94298	4500052198	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	NC:NC-2912 S Elm-Eugene St	192	4,992.50
Invoice	09/16/2022	94299	4500052525	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	CO:CO-15888 JACKSON CREEK PKWY	192	7,455.00
Invoice	09/16/2022	94300	4500048353	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/15/2022	MI:MI-23300 Allen Rd	192	6,380.00
Invoice	09/16/2022	94302	4500046650	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/15/2022	VA	192	330.00
Invoice	09/16/2022	94304	4500055599	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/15/2022	VA	192	495.00
Invoice	09/19/2022	94307	4500051338	Black Box - South Region:2022 - Black Box - South f	Net 60	11/18/2022	WA	189	998.50
Invoice	09/19/2022	94311	4500051300	Black Box - South Region:2022 - Black Box - South f	Net 60	11/18/2022	TN	189	560.00
Invoice	09/19/2022	94333	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/18/2022	NV	189	3,217.50
Invoice	09/19/2022	94334	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/18/2022	NV	189	3,770.00
Invoice	09/19/2022	94335	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/18/2022	NV	189	3,770.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/19/2022	94344	4500045793	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/18/2022	TX:TX-Kell W Blvd	189	5,422.50
Invoice	09/19/2022	94349	4500045793	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/18/2022	OK:OK-1600 S Sooner Rd	189	6,297.50
Invoice	09/20/2022	94363	4500050698	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	TN	188	1,325.00
Invoice	09/20/2022	94366	4500051224	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	11/19/2022	TX	188	595.00
Invoice	09/20/2022	94368	4500051424	Black Box - South Region:2022 - Black Box - South f	Net 60	11/19/2022	TN	188	281.25
Invoice	09/20/2022	94372	4500053274	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/19/2022	MO	188	2,710.00
Invoice	09/20/2022	94382	4500050558	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	MA:MA-100 1st Ave	188	16,270.00
Invoice	09/20/2022	94383	4500054569	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	TN:TN-140 Green Rd	188	6,355.00
Invoice	09/20/2022	94384	4500052136	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	MD:MD-6000 Baltimore National Pike	188	11,535.00
Invoice	09/20/2022	94385	4500052354	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	GA:GA-520 N Belair Rd	188	9,067.50
Invoice	09/20/2022	94389	4500051810	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	IN:IN-4250 N Newton St	188	7,205.00
Invoice	09/20/2022	94390	4500052246	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	IN:IN-5230 Pearl Dr	188	11,925.00
Invoice	09/20/2022	94391	4500052722	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	OH:OH-6300 GLENWAY AVE	188	8,935.00
Invoice	09/20/2022	94392	4500052772	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/19/2022	FL:FL-6130 E Colonial Dr	188	7,107.50
Invoice	09/21/2022	94399	4500054032	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	LA:LA-143 Northshore Blvd	187	5,000.00
Invoice	09/21/2022	94400	4500050570	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	UT:UT-328 W 2100 S Expy	187	11,440.00
Invoice	09/21/2022	94409	4500045505	Black Box - South Region:2022 - Black Box - South f	Net 60	11/20/2022	AR	187	661.25
Invoice	09/21/2022	94410	4500050440	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/05/2022	SD	187	550.00
Invoice	09/21/2022	94415	4500051808	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	IN:IN-4250 N Newton St	187	720.00
Invoice	09/21/2022	94428	4500054222	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	OK:OK-850 ED NOBLE PKWY	187	7,122.50
Invoice	09/21/2022	94429	4500052252	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	OK:OK-1901 S Broadway	187	10,297.50
Invoice	09/21/2022	94430	4500052974	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	FL:FL-7007 Narcoossee Rd	187	8,192.50
Invoice	09/21/2022	94431	4500054234	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	OK:OK-9450 N 129th E Ave	187	9,397.50
Invoice	09/21/2022	94432	4500053299	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/20/2022	TN:TN-1750 OLD FORT PKWY	187	3,775.00
Invoice	09/21/2022	94433	4500053717	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/20/2022	TN	187	2,510.00
Invoice	09/22/2022	94436	4500051644	Black Box - South Region:2022 - Black Box - South f	Net 60	11/21/2022	MT	186	243.75
Invoice	09/22/2022	94437	4500050298	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/06/2022	AK	186	178.75
Invoice	09/22/2022	94438	4500051228	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/06/2022	AK	186	244.90
Invoice	09/22/2022	94439	4500051642	Black Box - South Region:2022 - Black Box - South f	Net 60	11/21/2022	LA	186	187.50
Invoice	09/22/2022	94440	4500051201	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/21/2022	CA:CA-1860 E MAIN STREET	186	12,441.25
Invoice	09/22/2022	94441	4500051003	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	TX	186	1,574.85
Invoice	09/22/2022	94442	4500052446	Black Box - South Region:2022 - Black Box - South f	Net 60	11/21/2022	FL	186	255.00
Invoice	09/22/2022	94444	4500053719	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	GA	186	1,085.00
Invoice	09/22/2022	94445	4500054827	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	GA	186	1,910.00
Invoice	09/22/2022	94446	4500054845	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	GA	186	2,350.00
Invoice	09/22/2022	94447	4500054882	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	GA	186	1,610.00
Invoice	09/22/2022	94453	4500053886	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	1,410.00
Invoice	09/22/2022	94454	4500054872	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	2,350.00
Invoice	09/22/2022	94460	4500054792	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	2,260.00
Invoice	09/22/2022	94461	4500055472	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	NE	186	1,810.00
Invoice	09/22/2022	94462	4500054872	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	1,560.00
Invoice	09/22/2022	94463	4500054926	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	GA	186	1,450.00
Invoice	09/22/2022	94464	4500054872	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	1,560.00
Invoice	09/22/2022	94465	4500054867	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	NC	186	1,360.00
Invoice	09/22/2022	94466	4500054918	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	SC	186	1,660.00
Invoice	09/22/2022	94467	4500054857	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/21/2022	FL	186	1,700.00
Invoice	09/22/2022	94468	4500054648	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/21/2022	SC:SC-2008 Magwood Dr	186	9,320.00
Invoice	09/22/2022	94469	4500053832	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/21/2022	MA:MA-92 Newbury St	186	5,625.00
Invoice	09/22/2022	94471	4500052680	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/21/2022	IN:IN-333 N Burkhardt Rd	186	11,680.00
Invoice	09/22/2022	94476	4500049480	Black Box - South Region:2022 - Black Box - South f	Net 60	11/21/2022	FL	186	187.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/22/2022	94477	4500049480	Black Box - South Region:2022 - Black Box - South f Net 60		11/21/2022	FL	186	187.50
Invoice	09/22/2022	94481	4500052102	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		11/06/2022	CO	186	1,732.50
Invoice	09/22/2022	94484	4500052015	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		11/06/2022	AK	186	175.00
Invoice	09/22/2022	94485	4500052453	Black Box - South Region:2022 - Black Box - South f Net 60		11/21/2022	TN	186	959.75
Invoice	09/22/2022	94487	4500052102	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		11/06/2022	CO	186	1,640.50
Invoice	09/22/2022	94499	4500054007	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/21/2022	TX:TX-1341 W DAVIS ST	186	350.00
Invoice	09/23/2022	94502	4500054916	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	FL:FL-3455 S US Hwy 17 92	185	5,762.50
Invoice	09/23/2022	94503	4500053813	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	NY:NY-1900 Dan Eaton Dr	185	7,130.00
Invoice	09/23/2022	94504	4500054409	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	KS:KS-1910 W 31st St	185	8,500.00
Invoice	09/23/2022	94505	4500050747	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	VA:VA-7251 BELL CREEK RD	185	15,660.00
Invoice	09/23/2022	94506	4500050293	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	FL	185	1,760.00
Invoice	09/23/2022	94507	4500052850	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	NY:NY-7600 COMMONS BLVD	185	13,760.00
Invoice	09/23/2022	94508	4500052783	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	LA:LA-8181 Airline Hwy	185	8,075.00
Invoice	09/23/2022	94509	4500053705	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	TN	185	2,260.00
Invoice	09/23/2022	94513	4500051424	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	TN	185	375.00
Invoice	09/23/2022	94514	4500051128	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	AK	185	325.00
Invoice	09/23/2022	94515	4500051428	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	AR	185	260.00
Invoice	09/23/2022	94516	4500051854	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	FL	185	438.75
Invoice	09/23/2022	94517	4500051837	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	AL	185	412.75
Invoice	09/23/2022	94518	4500051804	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	SC	185	300.00
Invoice	09/23/2022	94519	4500051902	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		11/07/2022	ND	185	243.75
Invoice	09/23/2022	94520	4500052392	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	AL	185	255.00
Invoice	09/23/2022	94522	4500051950	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	MD	185	399.00
Invoice	09/23/2022	94523	4500051999	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	MS	185	297.50
Invoice	09/23/2022	94524	4500052427	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	NY	185	113.75
Invoice	09/23/2022	94528	4500052625	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	NY	185	175.00
Invoice	09/23/2022	94534	4500053234	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	KY	185	230.00
Invoice	09/23/2022	94536	4500053275	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	MA	185	573.75
Invoice	09/23/2022	94545	4500055080	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	NY:NY-3160 SILVERBACK LANE	185	6,005.00
Invoice	09/23/2022	94547	4500052146	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/22/2022	TN:TN-8010 GIACOSA PLACE	185	5,200.00
Invoice	09/23/2022	94550	4500053244	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	MD	185	438.75
Invoice	09/23/2022	94551	4500055524	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	MD	185	2,129.00
Invoice	09/23/2022	94554	4500054292	Black Box - South Region:2022 - Black Box - South f Net 60		11/22/2022	MD	185	993.75
Invoice	09/23/2022	94555	4500051878	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	PA	185	1,339.51
Invoice	09/23/2022	94556	4500051062	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		11/07/2022	KY	185	23,311.25
Invoice	09/23/2022	94557	4500051284	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	MD	185	255.00
Invoice	09/23/2022	94565	4500042705	Black Box - West Region:Airgas - Henderson Net 60		11/22/2022	NV	185	3,542.50
Invoice	09/23/2022	94566	4500042705	Black Box - West Region:Airgas - Henderson Net 60		11/22/2022	NV	185	3,542.50
Invoice	09/23/2022	94567	4500042705	Black Box - West Region:Airgas - Henderson Net 60		11/22/2022	NV	185	3,932.50
Invoice	09/23/2022	94568	4500053667	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/22/2022	KS	185	390.00
Invoice	09/26/2022	94570	4500050216	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/25/2022	ME	182	2,377.19
Invoice	09/26/2022	94571	4500048900	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		11/25/2022	PA	182	480.00
Invoice	09/26/2022	94572	4500052239	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/25/2022	UT:UT-1595 EAST FRONTAGE RD	182	13,440.00
Invoice	09/26/2022	94573	4500051382	Black Box - South Region:2022 - Black Box - South f Net 60		11/25/2022	OH	182	1,615.00
Invoice	09/26/2022	94574	4500050828	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/25/2022	TX:TX-10707 NORTH FREEWAY	182	2,300.00
Invoice	09/26/2022	94575	4500050922	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/25/2022	MO:MO-1306 E NORTH AVENUE	182	3,600.00
Invoice	09/26/2022	94576	4500052967	Black Box - South Region:2022 - Black Box - South f Net 60		11/25/2022	WA	182	446.25
Invoice	09/26/2022	94578	4500052395	Black Box - South Region:2022 - Black Box - South f Net 60		11/25/2022	OR	182	581.25
Invoice	09/26/2022	94579	450051986	Black Box - South Region:2022 - Black Box - South f Net 60		11/25/2022	WA	182	438.75
Invoice	09/26/2022	94580	4500041316	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		11/25/2022	GA:GA-1740 EPPS BRIDGE RD	182	5,550.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/26/2022	94581	4500056524	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	CA	182	1,300.00
Invoice	09/26/2022	94585	4500052935	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	LA	182	260.00
Invoice	09/26/2022	94586	4500052792	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	TX	182	162.50
Invoice	09/26/2022	94587	F-00966-0098-1	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	TX	182	211.25
Invoice	09/26/2022	94588	4500053215	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	WA	182	113.75
Invoice	09/26/2022	94589	4500052739	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/10/2022	NY	182	262.50
Invoice	09/26/2022	94590	4500053264	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	LA	182	262.50
Invoice	09/26/2022	94592	4500054647	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	AL	182	1,660.00
Invoice	09/26/2022	94593	4500052770	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	AZ:AZ-4925 E Carefree Hwy	182	2,000.00
Invoice	09/26/2022	94594	4500053396	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CA:CA-111 SHORELINE PKWY	182	1,860.00
Invoice	09/26/2022	94602	4500054410	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	KS:KS-20025 W 154TH STREET	182	4,475.00
Invoice	09/26/2022	94603	4500056521	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	CA	182	899.95
Invoice	09/26/2022	94612	4500055475	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	MO	182	3,376.00
Invoice	09/26/2022	94613	4500055477	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	MO	182	1,460.00
Invoice	09/26/2022	94615	4500053315	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CA:CA-3838 Hollis St	182	6,710.00
Invoice	09/26/2022	94616	4500041701	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CA:CA-2675 E BIDWELL ST	182	5,655.00
Invoice	09/26/2022	94617	4500052246	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	IN:IN-5230 Pearl Dr	182	960.00
Invoice	09/26/2022	94619	4500052933	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	GA:GA-1025 US-19	182	11,387.50
Invoice	09/26/2022	94620	4500055362	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	TN	182	1,710.00
Invoice	09/26/2022	94621	4500052984	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	NC:NC-8135 University City Blvd	182	8,830.00
Invoice	09/26/2022	94623	4500054859	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	NC:NC-5415 Ballantyne Commons Pkwy	182	7,817.50
Invoice	09/26/2022	94624	4500054506	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	UT:UT-1310 E PARK CENTRE DR	182	13,880.00
Invoice	09/26/2022	94625	4500052859	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	VA:VA-1386 Carmia Way	182	17,045.00
Invoice	09/26/2022	94626	4500039563	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CO:CO-102 N Academy Blvd	182	9,770.00
Invoice	09/26/2022	94627	4500051719	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	TN:TN-1155 Bell Rd	182	2,337.50
Invoice	09/26/2022	94628	4500052435	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CO:CO-1251 E Magnolia St	182	9,120.00
Invoice	09/26/2022	94629	4500052234	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	LA:LA-18139 HIGHLAND RD	182	6,112.50
Invoice	09/26/2022	94630	4500036753	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	CO:CO-5215 WADSWORTH BLVD	182	3,505.00
Invoice	09/26/2022	94631	4500053902	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	NC	182	1,560.00
Invoice	09/26/2022	94632	4500046674	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	NC	182	480.00
Invoice	09/26/2022	94633	4500048899	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	NC	182	480.00
Invoice	09/26/2022	94638	4500053873	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	11/25/2022	NC	182	1,820.00
Invoice	09/26/2022	94639	4500053903	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/25/2022	FL:FL-13121 S ORANGE BLOSSOM	182	7,295.00
Invoice	09/26/2022	94641	4500053501	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/25/2022	GA	182	886.72
Invoice	09/27/2022	94642	4500052992	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	AL:AL-24635 John T Reid Pkwy	181	3,850.00
Invoice	09/27/2022	94643	4500051914	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	MD:MD-2300 Broadbitch Dr	181	8,490.00
Invoice	09/27/2022	94644	4500054648	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	SC:SC-2008 Magwood Dr	181	1,700.00
Invoice	09/27/2022	94645	4500053390	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	OH:OH-21000 Libby Rd	181	15,800.00
Invoice	09/27/2022	94646	4500052691	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	MI:MI-545 S Telegraph Rd	181	12,710.00
Invoice	09/27/2022	94647	4500054290	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	MI:MI-13500 Middlebelt Rd	181	13,395.00
Invoice	09/27/2022	94649	4500052329	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	FL	181	1,005.15
Invoice	09/27/2022	94650	4500052484	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	TX	181	341.25
Invoice	09/27/2022	94652	4500057002	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/26/2022	KS:KS-11850 S STRANG LINE RD	181	11,015.00
Invoice	09/27/2022	94655	4500053971	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	NC	181	127.50
Invoice	09/27/2022	94660	4500053639	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	NC	181	340.00
Invoice	09/27/2022	94661	4500053939	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	MS	181	341.25
Invoice	09/27/2022	94663	4500054560	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/26/2022	SC	181	286.25
Invoice	09/28/2022	94666	4500053834	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	11/27/2022	GA	180	446.25
Invoice	09/28/2022	94672	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/27/2022	NV	180	4,208.75
Invoice	09/28/2022	94673	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/27/2022	NV	180	4,208.75

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/28/2022	94674	4500042705	Black Box - West Region:Airgas - Henderson	Net 60	11/27/2022	NV	180	4,208.75
Invoice	09/28/2022	94675	4500053870	Black Box - South Region:2022 - Black Box - South f	Net 60	11/27/2022	AL	180	446.25
Invoice	09/28/2022	94676	4500054197	Black Box - South Region:2022 - Black Box - South f	Net 60	11/27/2022	LA	180	233.75
Invoice	09/28/2022	94678	4500054454	Black Box - South Region:2022 - Black Box - South f	Net 60	11/27/2022	NC	180	525.00
Invoice	09/28/2022	94680	4500052965	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/27/2022	LA:LA-2255 HOME DEPOT DR	180	5,205.00
Invoice	09/28/2022	94682	4500054185	Black Box - South Region:2022 - Black Box - South f	Net 60	11/27/2022	NC	180	510.00
Invoice	09/28/2022	94683	4500053692	Black Box - South Region:2022 - Black Box - South f	Net 60	11/27/2022	TX	180	675.00
Invoice	09/28/2022	94689	4500054828	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/27/2022	MN:MN-1520 New Brighton Blvd	180	720.00
Invoice	09/28/2022	94690	4500057329	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/27/2022	MN:MN-15101 Flagstaff Ave	180	600.00
Invoice	09/28/2022	94691	4500055780	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/12/2022	KY	180	18,912.50
Invoice	09/29/2022	94695	4500054309	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	AL	179	206.25
Invoice	09/29/2022	94696	4500054336	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	WA	179	532.50
Invoice	09/29/2022	94700	4500054067	Black Box - East Region:2022 - Black Box - East Re	Net 60	11/28/2022	WV	179	471.25
Invoice	09/29/2022	94703	4500054477	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	MS	179	403.75
Invoice	09/29/2022	94704	4500054439	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	FL	179	318.75
Invoice	09/29/2022	94709	4500054540	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	LA	179	191.25
Invoice	09/29/2022	94710	4500054720	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	FL	179	318.75
Invoice	09/29/2022	94711	4500054027	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	FL	179	113.75
Invoice	09/29/2022	94712	4500054783	Black Box - South Region:2022 - Black Box - South f	Net 60	11/28/2022	FL	179	300.00
Invoice	09/29/2022	94726	4500050640	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/28/2022	AZ:AZ-5601 S White Mountain Rd	179	10,920.00
Invoice	09/29/2022	94728	4500055407	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/28/2022	UT:UT-1440 S Technology Dr	179	11,500.00
Invoice	09/30/2022	94736	4500054614	Black Box - West Region:2022 - Black Box - West R	Net 60	11/29/2022	ID	178	356.25
Invoice	09/30/2022	94737	4500054568	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/14/2022	CO	178	212.50
Invoice	09/30/2022	94742	4500054776	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	FL	178	281.25
Invoice	09/30/2022	94767	4500055063	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	MD:MD-15410 CHRYSLER DRIVE	178	12,000.00
Invoice	09/30/2022	94771	4500055720	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	WA:WA-1145 W Washington St	178	8,140.00
Invoice	09/30/2022	94772	4500052828	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	MD:MD-125 Industry Ln	178	10,800.00
Invoice	09/30/2022	94778	4500050291	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	TX	178	1,660.00
Invoice	09/30/2022	94781	4500053996	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	AR	178	1,605.03
Invoice	09/30/2022	94784	4500053895	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	TX	178	1,510.00
Invoice	09/30/2022	94791	4500055624	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	OH:OH-5860 WILMINGTON PIKE RD	178	16,592.50
Invoice	09/30/2022	94792	4500056143	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	OK	178	1,420.00
Invoice	09/30/2022	94802	4500050296	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	AL	178	1,260.00
Invoice	09/30/2022	94819	4500055951	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	WA:WA-5120 Borgen Blvd	178	7,770.00
Invoice	09/30/2022	94820	4500051087	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	11/29/2022	AZ:AZ-750 S 20th Ave	178	14,370.00
Invoice	09/30/2022	94822	4500057103	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	MD	178	150.00
Invoice	09/30/2022	94823	4500051574	Black Box - South Region:2022 - Black Box - South f	Net 60	11/29/2022	AL	178	270.00
Invoice	10/03/2022	94825	4500052208	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	OH:OH-9585 OH-14	175	12,570.00
Invoice	10/03/2022	94826	4500053076	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	SC:SC-7554 Northwoods Blvd	175	15,105.00
Invoice	10/03/2022	94828	4500053908	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	AL:AL-4045 Lawsons Ridge Dr	175	4,887.50
Invoice	10/03/2022	94829	4500053144	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	CO:CO-7120 N ACADEMY BLVD	175	9,900.00
Invoice	10/03/2022	94830	4500055604	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/02/2022	MD	175	2,633.18
Invoice	10/03/2022	94831	4500037908	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	MO:MO-111 Linwood Blvd	175	11,277.50
Invoice	10/03/2022	94834	4500050312	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	UT:UT-3398 S HIGHLAND DR	175	3,820.00
Invoice	10/03/2022	94835	4500057299	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	MN:MN-300 28TH AVENUE SE	175	1,260.00
Invoice	10/03/2022	94836	4500053692	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/02/2022	TX	175	1,105.90
Invoice	10/03/2022	94843	4500054959	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/02/2022	MD	175	1,232.50
Invoice	10/03/2022	94844	4500054893	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/02/2022	TX	175	765.00
Invoice	10/03/2022	94847	4500055114	Black Box - South Region:2022 - Black Box - South f	Net 60	12/02/2022	SC	175	375.65
Invoice	10/03/2022	94853	4500052126	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	AZ:AZ-10855 N Oracle Rd	175	18,550.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/03/2022	94854	4500033700	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	AZ:AZ-16803 N Tatum Blvd	175	9,910.00
Invoice	10/03/2022	94857	4500048233	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	CO:CO-16420 Washington St	175	10,835.00
Invoice	10/03/2022	94858	4500053993	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	TN:TN-2751 Schaad Rd	175	5,880.00
Invoice	10/03/2022	94859	4500052791	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	TN:TN-2535 Powell Ave	175	2,937.50
Invoice	10/03/2022	94860	4500051719	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/02/2022	TN:TN-1155 Bell Rd	175	2,337.50
Invoice	10/03/2022	94864	4500054220	Black Box - South Region:2022 - Black Box - South f	Net 60	12/02/2022	FL	175	637.50
Invoice	10/04/2022	94867	4500057014	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	NY	174	435.00
Invoice	10/04/2022	94869	4500055516	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	CT	174	2,345.00
Invoice	10/04/2022	94870	4500055519	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	CT	174	2,860.00
Invoice	10/04/2022	94872	4500053904	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	SC	174	1,260.00
Invoice	10/04/2022	94873	4500053961	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TX	174	1,610.00
Invoice	10/04/2022	94874	4500047909	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	MO:MO-905 NE ADAMS DAIRY PKWY	174	11,272.28
Invoice	10/04/2022	94876	4500054645	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	NC	174	2,260.00
Invoice	10/04/2022	94877	4500054996	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	NC	174	960.00
Invoice	10/04/2022	94878	4500056206	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	UT:UT-3398 S HIGHLAND DRIVE	174	8,280.00
Invoice	10/04/2022	94879	4500056001	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TN	174	2,760.00
Invoice	10/04/2022	94880	4500054884	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	GA	174	180.00
Invoice	10/04/2022	94881	4500055389	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	FL	174	2,410.00
Invoice	10/04/2022	94882	4500052698	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TN	174	1,910.00
Invoice	10/04/2022	94883	4500047224	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	UT:UT-885 Grassland Dr	174	7,540.00
Invoice	10/04/2022	94884	4500050969	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	OH:OH-8211 Macedonia Commons Blvd	174	13,290.00
Invoice	10/04/2022	94885	4500054506	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	UT:UT-1310 Park Centre Dr	174	13,240.00
Invoice	10/04/2022	94886	4500050970	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	OH:OH-3400 Highland Ave	174	8,850.00
Invoice	10/04/2022	94887	4500050272	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TX	174	1,510.00
Invoice	10/04/2022	94888	4500048902	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TX	174	3,410.00
Invoice	10/04/2022	94889	4500056004	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	TX	174	1,710.00
Invoice	10/04/2022	94890	4500056937	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	KY	174	4,292.50
Invoice	10/04/2022	94891	4500056937	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	KY	174	4,292.50
Invoice	10/04/2022	94892	4500056937	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	KY	174	4,292.50
Invoice	10/04/2022	94893	4500056937	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	KY	174	4,292.50
Invoice	10/04/2022	94894	4500056937	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	KY	174	4,292.50
Invoice	10/04/2022	94896	4500057747	Black Box - South Region:2022 - Black Box - South f	Net 60	12/03/2022	TN	174	261.25
Invoice	10/04/2022	94897	4500056707	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	OH	174	300.00
Invoice	10/04/2022	94898	4500057868	Black Box - West Region:2022 - Black Box - West R	Net 60	12/03/2022	WA	174	325.00
Invoice	10/04/2022	94899	4500057185	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	SC	174	211.25
Invoice	10/04/2022	94900	4500057053	Black Box - South Region:2022 - Black Box - South f	Net 60	12/03/2022	GA	174	292.50
Invoice	10/04/2022	94902	4500053696	Black Box - South Region:2022 - Black Box - South f	Net 60	12/03/2022	GA	174	276.25
Invoice	10/04/2022	94903	4500057971	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/03/2022	CT	174	1,300.00
Invoice	10/04/2022	94904	4500053559	Black Box - South Region:2022 - Black Box - South f	Net 60	12/03/2022	AK	174	666.25
Invoice	10/04/2022	94906	4500055393	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/03/2022	AZ:AZ-3500 AVENIDA COCHISE	174	8,010.00
Invoice	10/04/2022	94907	4500054487	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/03/2022	OH	174	5,142.50
Invoice	10/05/2022	94908	4500053299	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	TN:TN-1750 OLD FORT PKWY	173	700.00
Invoice	10/05/2022	94909	4500052387	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	AZ:AZ-3925 W Costco Dr	173	16,025.00
Invoice	10/05/2022	94910	4500053416	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	OH:OH-11901 Berea Rd	173	18,100.00
Invoice	10/05/2022	94911	4500057592	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/04/2022	AZ	173	2,110.00
Invoice	10/05/2022	94917	4500051644	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/04/2022	MT	173	318.75
Invoice	10/05/2022	94922	4500051755	Black Box - South Region:2022 - Black Box - South f	Net 60	12/04/2022	AK	173	337.50
Invoice	10/05/2022	94924	4500055545	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	OH:OH-35930 Detroit Rd	173	14,005.00
Invoice	10/05/2022	94926	4500058083	Black Box - South Region:2022 - Black Box - South f	Net 60	12/04/2022	SC	173	150.00
Invoice	10/05/2022	94930	4500056608	Black Box - West Region:2022 - Black Box - West R	Net 60	12/04/2022	WA	173	195.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/05/2022	94931	4500055075	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	MA:MA-60 Walkers Brook Dr	173	2,680.00
Invoice	10/05/2022	94934	4500042538	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	AZ:AZ-9969 W CAMELBACK ROAD	173	12,665.00
Invoice	10/05/2022	94935	4500054992	Black Box - South Region:2022 - Black Box - South f	Net 60	12/04/2022	AL	173	150.00
Invoice	10/05/2022	94936	4500054260	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/04/2022	MA:MA-60 STOCKWELL DRIVE	173	14,670.00
Invoice	10/06/2022	94937	4500054617	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	CA:CA-8000 Folsom Blvd	172	8,740.00
Invoice	10/06/2022	94938	4500054326	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	MD:MD-9190 Baltimore National Pike	172	14,990.00
Invoice	10/06/2022	94941	4500057335	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/05/2022	TX	172	1,360.00
Invoice	10/06/2022	94944	4500052495	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	CA:CA-4000 Alameda Ave	172	15,596.25
Invoice	10/06/2022	94945	4500052271	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	CA:CA-2580 NOTRE DAME BLVD	172	9,642.50
Invoice	10/06/2022	94947	4500037220	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	VA:VA-7486 Stream Walk Ln	172	7,765.00
Invoice	10/06/2022	94949	4500056283	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/20/2022	CO	172	467.50
Invoice	10/06/2022	94950	4500056830	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	ME	172	2,323.75
Invoice	10/06/2022	94952	4500057290	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	11/20/2022	GA	172	1,190.00
Invoice	10/06/2022	94953	4500057669	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	11/20/2022	GA	172	1,520.85
Invoice	10/06/2022	94954	4500055607	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/05/2022	MD	172	1,544.81
Invoice	10/06/2022	94957	4500052923	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	WY	172	2,362.50
Invoice	10/06/2022	94959	4500053400	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	FL	172	415.32
Invoice	10/06/2022	94961	4500053241	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	KS:KS-8000 W 135TH STREET	172	7,417.50
Invoice	10/06/2022	94962	4500055369	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	ID	172	325.00
Invoice	10/06/2022	94966	4500055433	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	NC	172	191.25
Invoice	10/06/2022	94967	4500054974	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	TN	172	243.75
Invoice	10/06/2022	94969	4500055051	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/05/2022	NY:NY-410 ELMIRA ROAD BLDG 1	172	8,715.00
Invoice	10/06/2022	94970	4000233140	Black Box - West Region:Airgas - Henderson	Net 60	12/05/2022	FL	172	471.25
Invoice	10/06/2022	94971	4500055781	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	KS	172	255.00
Invoice	10/06/2022	94973	4500056113	Black Box - South Region:2022 - Black Box - South f	Net 60	12/05/2022	LA	172	255.00
Invoice	10/07/2022	94981	4500056032	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/06/2022	FL	171	538.00
Invoice	10/07/2022	94982	4500056611	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/06/2022	NE	171	1,215.00
Invoice	10/07/2022	94983	4500055245	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	162.50
Invoice	10/07/2022	94984	4500056043	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	262.50
Invoice	10/07/2022	94986	4500055779	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	AL	171	1,785.30
Invoice	10/07/2022	94987	4500055471	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	FL	171	1,275.00
Invoice	10/07/2022	94988	4500055840	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	SC	171	276.25
Invoice	10/07/2022	94989	4500055691	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	MS	171	578.50
Invoice	10/07/2022	94991	4500050968	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	OK:OK-7620 NW EXPRESSWAY	171	8,145.00
Invoice	10/07/2022	94993	4500055673	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	TX	171	552.50
Invoice	10/07/2022	94994	4500055637	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	OK:OK-8880 S DELAWARE AVENUE	171	9,062.50
Invoice	10/07/2022	94995	4500055192	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	325.00
Invoice	10/07/2022	94996	4500055885	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/21/2022	ME	171	318.75
Invoice	10/07/2022	94997	4500055928	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	SC	171	225.00
Invoice	10/07/2022	94998	4500055816	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	OH	171	212.50
Invoice	10/07/2022	94999	4500054231	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	FL	171	243.75
Invoice	10/07/2022	95000	4500056207	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	GA	171	871.32
Invoice	10/07/2022	95001	4500056949	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	415.90
Invoice	10/07/2022	95003	4500057346	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/06/2022	KY	171	420.00
Invoice	10/07/2022	95004	4500055058	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	MD:MD-9818 Reisterstown Rd	171	11,660.00
Invoice	10/07/2022	95005	4500055039	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	VA:VA-6921 Waltons Ln	171	14,570.00
Invoice	10/07/2022	95006	4500057723	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/06/2022	AZ	171	1,485.10
Invoice	10/07/2022	95007	4500057267	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	539.11
Invoice	10/07/2022	95008	4500045568	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	MI:MI-660 W Twelve Mile Rd	171	6,000.00
Invoice	10/07/2022	95010	4500051286	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/06/2022	FL	171	135.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/07/2022	95011	4500051781	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	VA:VA-11260 W Broad St	171	19,475.00
Invoice	10/07/2022	95013	4500057818	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	510.00
Invoice	10/07/2022	95014	4500058078	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/06/2022	KS	171	227.50
Invoice	10/07/2022	95015	4500052840	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	MD:MD-3750 Commerce Dr	171	13,660.00
Invoice	10/07/2022	95016	4500055033	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	MI:MI-1222 W Hill Rd	171	10,545.00
Invoice	10/07/2022	95018	4500053832	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	MA:MA-92 Newbury St	171	1,540.00
Invoice	10/07/2022	95019	4500049712	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/06/2022	PA	171	300.00
Invoice	10/07/2022	95020	4500054778	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	NC	171	187.50
Invoice	10/07/2022	95021	4500054856	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	MS	171	618.75
Invoice	10/07/2022	95022	4500055923	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	AL	171	227.50
Invoice	10/07/2022	95023	4500052363	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	LA	171	292.50
Invoice	10/07/2022	95024	4500056049	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	GA	171	255.00
Invoice	10/07/2022	95025	4500055294	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	GA	171	1,232.50
Invoice	10/07/2022	95026	4500054586	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NV	171	195.00
Invoice	10/07/2022	95027	4500056245	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	260.00
Invoice	10/07/2022	95028	4500056086	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/21/2022	OR	171	206.25
Invoice	10/07/2022	95029	4500055803	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/06/2022	GA	171	850.00
Invoice	10/07/2022	95030	4500056192	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NV	171	127.50
Invoice	10/07/2022	95031	4500056078	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NH	171	297.50
Invoice	10/07/2022	95032	4500054920	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	AL:AL-1225 WIMBERLY DR SW	171	3,125.00
Invoice	10/07/2022	95033	4500054846	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/06/2022	AL:AL-351 SEVILLE STREET	171	3,250.00
Invoice	10/07/2022	95034	4500057118	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	TN	171	573.75
Invoice	10/07/2022	95035	4500056173	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	FL	171	356.35
Invoice	10/07/2022	95036	4500056260	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	GA	171	318.75
Invoice	10/07/2022	95037	4500057272	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	WA	171	195.00
Invoice	10/07/2022	95038	4500056482	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	SC	171	318.75
Invoice	10/07/2022	95039	4500056519	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	IA	171	225.00
Invoice	10/07/2022	95040	4500056282	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	FL	171	255.00
Invoice	10/07/2022	95041	4500056661	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	LA	171	162.50
Invoice	10/07/2022	95042	4500056467	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NY	171	255.00
Invoice	10/07/2022	95044	4500056857	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	SC	171	255.00
Invoice	10/07/2022	95046	4500057000	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	300.00
Invoice	10/07/2022	95047	4500056940	Black Box - South Region:2022 - Black Box - South f	Net 60	12/06/2022	NC	171	178.75
Invoice	10/10/2022	95051	4500055068	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/24/2022	MI	168	552.50
Invoice	10/10/2022	95052	4500055783	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	MN	168	191.25
Invoice	10/10/2022	95053	4500055814	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	PA	168	291.70
Invoice	10/10/2022	95054	4500055832	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	SC	168	225.00
Invoice	10/10/2022	95055	4500056196	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	NM	168	377.50
Invoice	10/10/2022	95056	4500056376	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/09/2022	GA	168	1,020.00
Invoice	10/10/2022	95057	4500056422	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	IL	168	281.25
Invoice	10/10/2022	95058	4500057051	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/09/2022	FL	168	120.00
Invoice	10/10/2022	95059	4500056885	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	NV	168	300.00
Invoice	10/10/2022	95064	4500055395	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/09/2022	LA	168	640.00
Invoice	10/10/2022	95065	4500055395	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/09/2022	LA	168	640.00
Invoice	10/10/2022	95066	4500055534	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/09/2022	MD	168	1,240.00
Invoice	10/10/2022	95067	4500055038	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/09/2022	MA:MA-235 Independence Way	168	9,620.00
Invoice	10/10/2022	95069	4500054397	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/09/2022	AZ:AZ-4302 N ORACLE RD	168	17,535.00
Invoice	10/10/2022	95070	4500055680	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/09/2022	TN	168	1,125.00
Invoice	10/10/2022	95071	4500057809	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	GA	168	967.50
Invoice	10/10/2022	95072	4500055731	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/09/2022	AZ:AZ-1155 W IRVINGTON RD	168	15,095.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/10/2022	95073	4500058654	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/09/2022	NV	168	1,516.27
Invoice	10/10/2022	95074	4500056513	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/09/2022	TN	168	3,945.60
Invoice	10/10/2022	95075	4500053275	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	MA	168	500.00
Invoice	10/10/2022	95076	4500057708	Black Box - South Region:2022 - Black Box - South f	Net 60	12/09/2022	TN	168	450.00
Invoice	10/11/2022	95079	4500058782	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/10/2022	KY	167	1,666.58
Invoice	10/11/2022	95080	4500053089	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/10/2022	NY:NY-750 Panorama Trail	167	12,447.50
Invoice	10/11/2022	95081	4500043348	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/10/2022	VA:VA-2815 Merrilee Dr	167	7,160.00
Invoice	10/11/2022	95082	4500055028	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/10/2022	MI:MI-4380 Corunna Rd	167	7,902.50
Invoice	10/11/2022	95083	4500053896	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/10/2022	NC:NC-1220 N WENDOVER RD	167	10,515.00
Invoice	10/11/2022	95084	4500058694	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/10/2022	GA	167	360.00
Invoice	10/11/2022	95086	4500055046	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/10/2022	MO:MO-5201 N BELT LINE HWY	167	12,687.50
Invoice	10/11/2022	95092	4500053916	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/10/2022	FL	167	1,360.00
Invoice	10/11/2022	95094	4500053713	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/10/2022	SC	167	2,060.00
Invoice	10/11/2022	95095	4500055955	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	WA	167	439.64
Invoice	10/11/2022	95096	4500056364	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	11/25/2022	GA	167	526.10
Invoice	10/11/2022	95097	4500056066	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	WA	167	1,238.85
Invoice	10/11/2022	95098	4500055392	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/10/2022	TX	167	960.00
Invoice	10/11/2022	95099	4500056801	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	IL	167	287.50
Invoice	10/11/2022	95100	4500056554	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	OK	167	697.05
Invoice	10/11/2022	95101	4500056523	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/25/2022	MI	167	42.50
Invoice	10/11/2022	95102	4500056533	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	NY	167	830.45
Invoice	10/11/2022	95103	4500054856	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	MS	167	467.50
Invoice	10/11/2022	95104	4500057776	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	NC	167	281.25
Invoice	10/11/2022	95105	4500058791	Black Box - South Region:2022 - Black Box - South f	Net 60	12/10/2022	FL	167	225.00
Invoice	10/12/2022	95106	4500050879	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/11/2022	VA:VA-157 Hillcrest Pkwy	166	21,540.00
Invoice	10/12/2022	95107	4500058005	Black Box - South Region:2022 - Black Box - South f	Net 60	12/11/2022	LA	166	341.25
Invoice	10/12/2022	95108	4500046664	Black Box - South Region:2022 - Black Box - South f	Net 60	12/11/2022	SC	166	292.50
Invoice	10/12/2022	95109	4500054394	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/11/2022	AZ:AZ-3689 E BROADWAY BLVD	166	19,420.00
Invoice	10/12/2022	95110	4500057269	Black Box - South Region:2022 - Black Box - South f	Net 60	12/11/2022	WA	166	243.75
Invoice	10/12/2022	95111	4500057269	Black Box - South Region:2022 - Black Box - South f	Net 60	12/11/2022	WA	166	150.00
Invoice	10/12/2022	95112	4500057071	Black Box - South Region:2022 - Black Box - South f	Net 60	12/11/2022	WA	166	292.50
Invoice	10/12/2022	95113	4500055446	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/26/2022	MI	166	475.00
Invoice	10/13/2022	95117	4500058684	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/12/2022	NY	165	1,575.00
Invoice	10/13/2022	95118	4500055413	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	KY:KY-500 CLOCK TOWER WAY	165	15,375.00
Invoice	10/13/2022	95120	4500054597	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/12/2022	TX	165	2,210.00
Invoice	10/13/2022	95121	4500058564	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	ND:ND-4700 17th Avenue Sw	165	700.00
Invoice	10/13/2022	95122	4500055997	Black Box - South Region:2022 - Black Box - South f	Net 60	12/12/2022	NC	165	130.00
Invoice	10/13/2022	95124	4500057106	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/12/2022	TX	165	1,421.40
Invoice	10/13/2022	95126	4500059055	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	AZ:AZ-3689 E BROADWAY BLVD	165	612.50
Invoice	10/13/2022	95127	4500059059	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	AZ:AZ-3689 E BROADWAY BLVD	165	525.00
Invoice	10/13/2022	95133	4500057999	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	11/27/2022	MI	165	213.75
Invoice	10/13/2022	95136	4500055234	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	CA:CA-30055 Industrial Pkwy SW	165	15,515.00
Invoice	10/13/2022	95137	4500054408	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	CA:CA-21787 Hesperian Blvd	165	15,115.00
Invoice	10/13/2022	95138	4500057762	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/12/2022	AK	165	680.00
Invoice	10/13/2022	95139	4500057712	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/12/2022	TX	165	1,062.50
Invoice	10/13/2022	95140	4500057358	Black Box - South Region:2022 - Black Box - South f	Net 60	12/12/2022	TN	165	361.25
Invoice	10/13/2022	95141	4500039045	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/12/2022	CA:CA-1933 Davis ST	165	13,740.00
Invoice	10/14/2022	95143	4500056946	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/13/2022	GA	164	1,110.00
Invoice	10/14/2022	95144	4500058556	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/13/2022	OK	164	225.00
Invoice	10/14/2022	95145	4500058322	Black Box - East Region:2022 - Black Box - East Re	Net 60	12/13/2022	NY	164	127.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/14/2022	95146	4500058199	Black Box - West Region:2022 - Black Box - West R Net 60		12/13/2022	ID	164	425.00
Invoice	10/14/2022	95147	4500058196	Black Box - South Region:2022 - Black Box - South f Net 60		12/13/2022	FL	164	340.00
Invoice	10/14/2022	95148	4500058014	Black Box - South Region:2022 - Black Box - South f Net 60		12/13/2022	MS	164	170.00
Invoice	10/14/2022	95149	4500057931	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/13/2022	OH	164	195.00
Invoice	10/14/2022	95150	4500057843	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/13/2022	OK	164	450.00
Invoice	10/14/2022	95151	4500057784	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/13/2022	MI	164	71.25
Invoice	10/14/2022	95152	4500057789	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/13/2022	MI	164	213.75
Invoice	10/14/2022	95153	4500057884	Black Box - South Region:2022 - Black Box - South f Net 60		12/13/2022	FL	164	504.79
Invoice	10/14/2022	95154	4500057436	Black Box - South Region:2022 - Black Box - South f Net 60		12/13/2022	TX	164	446.25
Invoice	10/14/2022	95155	4500057880	Black Box - South Region:2022 - Black Box - South f Net 60		12/13/2022	TN	164	150.00
Invoice	10/17/2022	95170	4500050970	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	OH:OH-3400 Highland Ave	161	7,905.00
Invoice	10/17/2022	95171	4500058901	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	VA:VA-7486 Stream Walk Ln	161	225.00
Invoice	10/17/2022	95172	4500058398	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	SC	161	356.25
Invoice	10/17/2022	95173	4500053241	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	KS:KS-8000 W 135th St	161	7,185.00
Invoice	10/17/2022	95175	4500058107	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	NC	161	300.00
Invoice	10/17/2022	95176	4500057779	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	KS:KS-5700 Antioch Rd	161	480.00
Invoice	10/17/2022	95177	4500057779	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	TX:TX-188 Ray Dr	161	150.00
Invoice	10/17/2022	95178	4500057933	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	KS:KS-5700 Antioch Rd	161	7,370.00
Invoice	10/17/2022	95179	4500058097	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	MO:MO-1306 E North Ave	161	7,595.00
Invoice	10/17/2022	95180	4500057942	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	KS:KS-20025 W 154th St	161	7,990.00
Invoice	10/17/2022	95181	4500057854	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	NC	161	595.00
Invoice	10/17/2022	95182	4500057755	Black Box - East Region:2022 - Black Box - East Re Net 60		12/16/2022	NH	161	276.25
Invoice	10/17/2022	95184	4500057399	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	SC	161	425.00
Invoice	10/17/2022	95186	4500055964	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	LA	161	276.25
Invoice	10/17/2022	95187	4500056923	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	IL	161	427.50
Invoice	10/17/2022	95188	4500056730	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	TN	161	341.25
Invoice	10/17/2022	95189	4500056951	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	AL	161	661.50
Invoice	10/17/2022	95190	4500056682	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	AL	161	225.00
Invoice	10/17/2022	95191	4500057003	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	LA	161	573.75
Invoice	10/17/2022	95192	4500057003	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	LA	161	552.50
Invoice	10/17/2022	95197	CS01136955	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	LA	161	243.75
Invoice	10/17/2022	95205	4500057809	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	GA	161	907.09
Invoice	10/17/2022	95206	4500058855	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	GA	161	340.00
Invoice	10/17/2022	95207	4500058453	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	TX	161	175.00
Invoice	10/17/2022	95208	4500058777	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	MS	161	175.00
Invoice	10/17/2022	95214	4500055533	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	KS	161	318.75
Invoice	10/17/2022	95215	4500056298	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 45		12/01/2022	MO	161	308.30
Invoice	10/17/2022	95216	4500055663	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	KY	161	428.15
Invoice	10/17/2022	95218	4500056783	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		12/16/2022	LA	161	743.75
Invoice	10/17/2022	95219	4500056892	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	UT	161	131.25
Invoice	10/17/2022	95221	4500057249	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/01/2022	ID	161	446.25
Invoice	10/17/2022	95222	4500057099	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	KY	161	187.50
Invoice	10/17/2022	95225	4500058017	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	NM	161	446.25
Invoice	10/17/2022	95226	4500058262	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	AR	161	382.50
Invoice	10/17/2022	95229	4500058830	Black Box - South Region:2022 - Black Box - South f Net 60		12/16/2022	FL	161	281.25
Invoice	10/17/2022	95231	4500059525	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	KY:KY-99 SPIRAL BLVD	161	7,295.00
Invoice	10/17/2022	95232	4500057779	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	TX:TX-188 Ray Dr	161	180.00
Invoice	10/17/2022	95233	4500058871	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	MI:MI-660 W Twelve Mile Rd	161	7,657.50
Invoice	10/17/2022	95234	4500057947	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/16/2022	CA:CA-111 SHORELINE PKWY	161	14,705.00
Invoice	10/17/2022	95235	4500057670	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 45		12/01/2022	GA	161	1,063.75

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/17/2022	95236	4500057273	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/16/2022	AZ:AZ-2000 N Beeline Hwy	161	6,965.00
Invoice	10/17/2022	95237	4500052501	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/16/2022	TX:TX-12005 Elam Rd	161	5,365.00
Invoice	10/17/2022	95239	4500051062	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 60	12/16/2022	KY	161	19,550.00
Invoice	10/17/2022	95240	4500041683	Black Box - South Region:2022 - Black Box - South f	Net 60	12/16/2022	GA	161	900.00
Invoice	10/18/2022	95241	4500052000	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/17/2022	VA:VA-10233 Lakeridge Pkwy	160	16,820.00
Invoice	10/18/2022	95242	4500059344	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/17/2022	CA:CA-2580 NOTRE DAME BLVD	160	6,265.00
Invoice	10/18/2022	95243	4500058570	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/17/2022	WV:WV-1050 THUNDERING HERD DR	160	11,260.00
Invoice	10/18/2022	95244	4500052184	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/17/2022	MI:MI-3163 Fairlane Dr	160	7,310.00
Invoice	10/18/2022	95245	4500049480	Black Box - South Region:2022 - Black Box - South f	Net 60	12/17/2022	FL	160	7,275.00
Invoice	10/18/2022	95246	4500058660	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	NY	160	210.00
Invoice	10/18/2022	95247	4500059391	Black Box - South Region:2022 - Black Box - South f	Net 60	12/17/2022	TN	160	468.75
Invoice	10/18/2022	95248	4500057327	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/17/2022	IN	160	643.75
Invoice	10/18/2022	95250	4500059424	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/17/2022	VA	160	180.00
Invoice	10/18/2022	95253	4500057111	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	MS	160	180.00
Invoice	10/18/2022	95254	4500057040	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	VA	160	135.00
Invoice	10/18/2022	95255	4500058258	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/02/2022	UT	160	113.75
Invoice	10/18/2022	95257	4500058667	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	VA	160	370.93
Invoice	10/18/2022	95258	4500059139	Black Box - South Region:2022 - Black Box - South f	Net 60	12/17/2022	AR	160	600.00
Invoice	10/18/2022	95259	4500059151	Black Box - South Region:2022 - Black Box - South f	Net 60	12/17/2022	TN	160	211.25
Invoice	10/18/2022	95260	4500055534	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	MD	160	2,314.82
Invoice	10/18/2022	95261	4500050193	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	MA	160	2,320.00
Invoice	10/18/2022	95262	4500058781	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	KY	160	2,418.00
Invoice	10/18/2022	95263	4500055474	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	OK	160	2,420.00
Invoice	10/18/2022	95264	4500058077	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	CO	160	2,330.00
Invoice	10/18/2022	95266	4500055996	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	FL	160	1,510.00
Invoice	10/18/2022	95267	4500055715	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	FL	160	2,060.00
Invoice	10/18/2022	95268	4500057975	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	CO	160	1,850.00
Invoice	10/18/2022	95269	4500057901	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/17/2022	CO	160	1,670.00
Invoice	10/19/2022	95272	4500052832	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/18/2022	VA:VA-12300 Chattanooga Plz	159	18,205.00
Invoice	10/19/2022	95274	4500044815	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/18/2022	MD:MD-4700 Cherry Hill Rd	159	960.00
Invoice	10/19/2022	95275	4500052037	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/18/2022	TN	159	1,170.00
Invoice	10/19/2022	95279	4500056954	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	NV	159	400.49
Invoice	10/19/2022	95294	4500058949	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	FL	159	195.00
Invoice	10/19/2022	95297	4500059399	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	NC	159	225.00
Invoice	10/19/2022	95298	4500057724	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	OK	159	390.00
Invoice	10/19/2022	95299	4500058755	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/03/2022	ND	159	233.75
Invoice	10/19/2022	95300	4500058418	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/03/2022	NY	159	300.00
Invoice	10/19/2022	95301	4500058514	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	NC	159	1,000.00
Invoice	10/19/2022	95302	4500058505	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	NC	159	280.00
Invoice	10/19/2022	95303	4500058827	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	SC	159	212.50
Invoice	10/19/2022	95304	4500058705	Black Box - South Region:2022 - Black Box - South f	Net 60	12/18/2022	MS	159	595.00
Invoice	10/19/2022	95305	4500057981	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/18/2022	IA	159	385.00
Invoice	10/19/2022	95306	4500055397	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	TX	159	2,860.00
Invoice	10/19/2022	95307	4500056888	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	CA	159	4,280.00
Invoice	10/19/2022	95308	4500056884	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	CA	159	2,400.00
Invoice	10/19/2022	95309	4500053886	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	FL	159	1,410.00
Invoice	10/19/2022	95310	4500050275	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	FL	159	1,710.00
Invoice	10/19/2022	95311	4500051164	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	FL	159	1,777.50
Invoice	10/19/2022	95312	4500054919	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/18/2022	NC	159	1,100.00
Invoice	10/20/2022	95313	4500047427	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	12/04/2022	GA	158	7,905.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/20/2022	95314	4500059073	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	FL	158	210.00
Invoice	10/20/2022	95315	4500059887	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	OH	158	3,012.86
Invoice	10/20/2022	95321	4500051248	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	PA	158	2,320.00
Invoice	10/20/2022	95322	4500057967	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	NC	158	262.50
Invoice	10/20/2022	95324	4500058662	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	PA	158	1,490.00
Invoice	10/20/2022	95335	4500058776	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/19/2022	VA	158	531.25
Invoice	10/20/2022	95336	4500058811	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/04/2022	FL	158	255.00
Invoice	10/20/2022	95337	4500059136	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	WA	158	403.75
Invoice	10/20/2022	95338	4500058900	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	SC	158	262.50
Invoice	10/20/2022	95339	4500059008	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/19/2022	TX	158	850.00
Invoice	10/20/2022	95341	4500058952	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	LA	158	403.75
Invoice	10/20/2022	95342	4500058968	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/04/2022	CO	158	375.00
Invoice	10/20/2022	95344	4500059000	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	IN	158	225.00
Invoice	10/20/2022	95345	4500059146	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	NC	158	1,500.00
Invoice	10/20/2022	95350	4500057724	Black Box - South Region:2022 - Black Box - South f	Net 60	12/19/2022	OK	158	255.00
Invoice	10/20/2022	95351	4500049225	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/19/2022	WA:WA-21750 Market Pl NW	158	890.58
Invoice	10/20/2022	95352	4500058689	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/04/2022	TN	158	227.50
Invoice	10/20/2022	95355	4500058651	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	VA	158	395.00
Invoice	10/20/2022	95357	4500051282	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/19/2022	MS	158	285.00
Invoice	10/20/2022	95360	4500057374	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/04/2022	OR	158	550.00
Invoice	10/20/2022	95361	4500059236	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/19/2022	FL	158	425.00
Invoice	10/21/2022	95363	4500056212	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	TX	157	2,110.00
Invoice	10/21/2022	95364	4500055302	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/20/2022	OH:OH-715 Crossings Rd	157	13,570.00
Invoice	10/21/2022	95365	4500057727	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	CA	157	4,680.00
Invoice	10/21/2022	95366	4500057666	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	CA	157	4,880.00
Invoice	10/21/2022	95367	4500057474	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	AZ	157	3,310.98
Invoice	10/21/2022	95368	4500056891	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	CA	157	5,680.00
Invoice	10/21/2022	95372	4500057101	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	TN	157	375.00
Invoice	10/21/2022	95373	4500058664	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/20/2022	VA	157	365.00
Invoice	10/21/2022	95374	4500058893	Black Box - East Region:2022 - Black Box - East Re	Net 60	12/20/2022	NY	157	431.25
Invoice	10/24/2022	95376	4500060088	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	MS	154	405.00
Invoice	10/24/2022	95377	4500059938	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	FL	154	658.75
Invoice	10/24/2022	95378	4500052768	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	UT	154	1,541.66
Invoice	10/24/2022	95379	4500059607	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/23/2022	OK	154	187.50
Invoice	10/24/2022	95380	4500050570	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	UT	154	1,423.07
Invoice	10/24/2022	95381	4500052691	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	MI	154	1,216.76
Invoice	10/24/2022	95382	4500058149	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	NY	154	225.00
Invoice	10/24/2022	95383	4500055402	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	CO:CO-5660 E Woodmen Rd	154	7,995.00
Invoice	10/24/2022	95384	4500051248	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	PA	154	3,047.50
Invoice	10/24/2022	95386	4500060268	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	OH	154	720.00
Invoice	10/24/2022	95392	4500054540	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	LA	154	63.75
Invoice	10/24/2022	95394	4500060140	Black Box - Central Region:2022 - Black Box - Centr	Net 60	12/23/2022	MI	154	276.25
Invoice	10/24/2022	95395	4500059507	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	NV	154	2,560.00
Invoice	10/24/2022	95396	4500055395	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	LA	154	3,619.14
Invoice	10/24/2022	95397	4500059524	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	FL	154	487.84
Invoice	10/24/2022	95398	4500059592	Black Box - South Region:2022 - Black Box - South f	Net 60	12/23/2022	NC	154	552.50
Invoice	10/24/2022	95399	4500059820	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/23/2022	FL	154	935.00
Invoice	10/24/2022	95400	4500059448	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/23/2022	FL	154	935.00
Invoice	10/24/2022	95401	4500059634	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	CA:CA-101 Towne Center Dr	154	5,010.00
Invoice	10/24/2022	95402	4500058652	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	TX	154	300.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/24/2022	95403	4500058649	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	KS	154	1,530.00
Invoice	10/24/2022	95404	4500058153	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/23/2022	TN	154	510.00
Invoice	10/24/2022	95405	4500048897	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/23/2022	AZ:AZ-5230 W Baseline Rd	154	325.00
Invoice	10/24/2022	95406	4500051573	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	TX	154	1,080.00
Invoice	10/24/2022	95407	4500055392	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	TX	154	1,010.00
Invoice	10/24/2022	95408	4500060139	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	LA	154	1,360.00
Invoice	10/24/2022	95409	4500056138	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/23/2022	LA	154	2,060.00
Invoice	10/25/2022	95413	4500059662	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	12/24/2022	KY	153	1,500.00
Invoice	10/26/2022	95423	4500037042	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/25/2022	TN:TN-345 MARKET BLVD	152	360.00
Invoice	10/26/2022	95424	4500059856	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/25/2022	AZ	152	1,360.00
Invoice	10/26/2022	95425	4500059819	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/25/2022	FL	152	850.00
Invoice	10/26/2022	95426	4500059501	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/25/2022	CO	152	3,620.00
Invoice	10/26/2022	95427	4500058671	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/25/2022	MS	152	90.00
Invoice	10/26/2022	95428	4500037908	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/25/2022	MO	152	1,003.17
Invoice	10/26/2022	95429	4500054506	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/25/2022	UT	152	1,199.24
Invoice	10/26/2022	95430	4500056007	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/25/2022	TN	152	2,460.00
Invoice	10/26/2022	95431	4500056920	Black Box - South Region:2022 - Black Box - South f	Net 60	12/25/2022	NM	152	276.25
Invoice	10/26/2022	95432	4500058664	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/25/2022	VA	152	320.00
Invoice	10/26/2022	95436	4500060461	Black Box - West Region:2022 - Black Box - West R	Net 60	12/25/2022	TX	152	148.75
Invoice	10/26/2022	95437	4500059775	Black Box - South Region:2022 - Black Box - South f	Net 60	12/25/2022	SC	152	255.00
Invoice	10/26/2022	95438	4500060177	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/25/2022	GA	152	595.00
Invoice	10/26/2022	95439	4500059950	Black Box - East Region:2022 - Black Box - East Re	Net 60	12/25/2022	AR	152	250.00
Invoice	10/26/2022	95440	4500059787	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/25/2022	GA	152	850.00
Invoice	10/26/2022	95442	4500059823	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/25/2022	FL	152	680.00
Invoice	10/26/2022	95443	4500060915	Black Box - South Region:2022 - Black Box - South f	Net 60	12/25/2022	CO	152	400.00
Invoice	10/26/2022	95444	4500059843	Black Box - South Region:2022 - Black Box - South f	Net 60	12/25/2022	FL	152	150.00
Invoice	10/26/2022	95445	4500049480	Black Box - South Region:2022 - Black Box - South f	Net 60	12/25/2022	FL	152	1,293.75
Invoice	10/27/2022	95456	4500054926	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	GA	151	1,560.00
Invoice	10/27/2022	95458	4500060154	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	PA	151	540.00
Invoice	10/27/2022	95459	4500060599	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	CO:CO-16420 Washington St	151	1,110.00
Invoice	10/27/2022	95460	4500060512	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	CO:CO-1200 W Dillon Rd	151	660.00
Invoice	10/27/2022	95461	4500060289	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/26/2022	ME	151	850.00
Invoice	10/27/2022	95462	4500059434	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	VA:VA-400 S Pickett St	151	375.00
Invoice	10/27/2022	95463	4500059583	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	VA:VA-157 Hillcrest Pkwy	151	480.00
Invoice	10/27/2022	95464	4500059574	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	VA:VA-10233 Lakeridge Pkwy	151	1,140.00
Invoice	10/27/2022	95465	4500059698	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/26/2022	FL	151	1,137.50
Invoice	10/27/2022	95466	4500055806	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	FL	151	180.00
Invoice	10/27/2022	95467	4500058668	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	FL	151	90.00
Invoice	10/27/2022	95468	4500057265	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	CO:CO-4450 N Fwy Rd	151	6,099.92
Invoice	10/27/2022	95469	4500057270	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	CO:CO-5215 WADSWORTH BLVD	151	5,300.00
Invoice	10/27/2022	95470	4500057102	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	NC	151	240.00
Invoice	10/27/2022	95475	4500058634	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	CO	151	1,790.00
Invoice	10/27/2022	95476	4500060572	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/26/2022	FL	151	552.50
Invoice	10/27/2022	95477	4500060095	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	FL	151	318.75
Invoice	10/27/2022	95478	4500060266	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	OH	151	2,510.00
Invoice	10/27/2022	95479	4500060996	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	OH	151	2,510.00
Invoice	10/27/2022	95481	4500060505	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	TX	151	764.28
Invoice	10/27/2022	95482	4500060282	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/11/2022	SD	151	112.50
Invoice	10/27/2022	95483	4500060327	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	GA	151	506.25
Invoice	10/27/2022	95484	4500060138	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	FL	151	412.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/27/2022	95485	4500060070	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	AZ:AZ-7333 W McDowell Rd	151	780.00
Invoice	10/27/2022	95486	4500060173	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	GA	151	300.00
Invoice	10/27/2022	95487	4500059515	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	WA	151	2,100.00
Invoice	10/27/2022	95488	4500050193	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	MA	151	3,475.00
Invoice	10/27/2022	95489	4500059689	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/26/2022	CA:CA-1550 W Valley Pkwy	151	3,450.00
Invoice	10/27/2022	95490	4500057549	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	TX	151	1,760.00
Invoice	10/27/2022	95491	4500057423	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	MD	151	1,310.00
Invoice	10/27/2022	95492	4500050224	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	VA	151	2,570.00
Invoice	10/27/2022	95493	4500058158	Black Box - West Region:2022 - Black Box - West R	Net 60	12/26/2022	NV	151	206.25
Invoice	10/27/2022	95494	4500058100	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	GA	151	510.00
Invoice	10/27/2022	95495	4500060266	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	OH	151	2,510.00
Invoice	10/27/2022	95496	4500057722	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	FL	151	647.28
Invoice	10/27/2022	95497	4500057197	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	SC	151	2,060.00
Invoice	10/27/2022	95498	4500057362	Black Box - South Region:2022 - Black Box - South f	Net 60	12/26/2022	FL	151	680.00
Invoice	10/27/2022	95499	4500055906	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	TX	151	1,160.00
Invoice	10/27/2022	95500	4500056927	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	CA	151	700.00
Invoice	10/27/2022	95501	4500058669	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/26/2022	FL	151	240.00
Invoice	10/28/2022	95502	4500047896	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/27/2022	KY:KY-964 Breckenridge Ln	150	300.00
Invoice	10/31/2022	95510	4500061145	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	GA	147	900.00
Invoice	10/31/2022	95511	4500059083	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	AZ	147	1,000.00
Invoice	10/31/2022	95512	4500060808	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	SC	147	595.00
Invoice	10/31/2022	95513	4500060977	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/30/2022	FL	147	977.50
Invoice	10/31/2022	95514	4500060668	Black Box - East Region:2022 - Black Box - East Re	Net 60	12/30/2022	DC	147	340.00
Invoice	10/31/2022	95515	4500060223	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	WA	147	3,830.00
Invoice	10/31/2022	95516	4500060549	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	TN	147	677.11
Invoice	10/31/2022	95517	4500059740	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	LA	147	105.00
Invoice	10/31/2022	95518	4500060682	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	12/30/2022	MT	147	313.75
Invoice	10/31/2022	95519	4500051378	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	RI	147	1,910.00
Invoice	10/31/2022	95520	4500060476	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	TN	147	227.50
Invoice	10/31/2022	95521	4500060446	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	UT	147	3,724.00
Invoice	10/31/2022	95522	4500060471	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	TN	147	211.25
Invoice	10/31/2022	95523	4500059827	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	FL	147	750.00
Invoice	10/31/2022	95524	4500059821	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	FL	147	510.00
Invoice	10/31/2022	95525	4500052733	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	AL	147	1,960.00
Invoice	10/31/2022	95526	4500059755	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	GA	147	281.25
Invoice	10/31/2022	95527	4500061091	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	WA	147	2,320.00
Invoice	10/31/2022	95528	4500061089	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	WA	147	946.00
Invoice	10/31/2022	95529	4500059504	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	NV	147	2,930.00
Invoice	10/31/2022	95530	4500059699	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	OH	147	2,690.00
Invoice	10/31/2022	95531	4500057809	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	GA	147	900.00
Invoice	10/31/2022	95532	4500059517	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	WA	147	1,840.00
Invoice	10/31/2022	95533	4500058650	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	NE	147	315.00
Invoice	10/31/2022	95534	4500050913	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/30/2022	MI	147	666.14
Invoice	10/31/2022	95535	4500057334	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	12/30/2022	CA	147	600.00
Invoice	10/31/2022	95536	4500057905	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	NV	147	1,781.95
Invoice	10/31/2022	95537	4500049021	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	12/30/2022	VA:VA-1400 Tintern St	147	15,440.00
Invoice	10/31/2022	95539	4500060996	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	OH	147	2,110.00
Invoice	10/31/2022	95541	4500058757	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	12/30/2022	NV	147	2,187.00
Invoice	10/31/2022	95542	4500059585	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	NM	147	255.00
Invoice	10/31/2022	95543	4500059888	Black Box - South Region:2022 - Black Box - South f	Net 60	12/30/2022	TN	147	885.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	10/31/2022	95545	4500059675	Black Box - South Region:2022 - Black Box - South f Net 60		12/30/2022	TX	147	157.50
Invoice	11/01/2022	95546	4500061386	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		12/31/2022	CO	146	300.00
Invoice	11/01/2022	95547	4500060267	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	SC	146	490.95
Invoice	11/01/2022	95548	4500059566	Black Box - Murfreesboro:2022 - BB - ATT - Service Net 60		12/31/2022	GA	146	212.50
Invoice	11/01/2022	95549	4500055716	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		12/31/2022	NC	146	1,500.00
Invoice	11/01/2022	95552	4500037220	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	2.92
Invoice	11/01/2022	95553	4500044023	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	12.91
Invoice	11/01/2022	95554	4500049452	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	138.11
Invoice	11/01/2022	95555	4500050747	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	51.41
Invoice	11/01/2022	95556	4500051781	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	118.70
Invoice	11/01/2022	95557	4500049021	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		12/31/2022	VA	146	93.35
Invoice	11/01/2022	95558	4500060890	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	FL	146	243.75
Invoice	11/01/2022	95559	4500058894	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		12/31/2022	FL	146	90.00
Invoice	11/01/2022	95560	4500060699	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/31/2022	MI	146	225.00
Invoice	11/01/2022	95561	4500060963	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	FL	146	212.50
Invoice	11/01/2022	95562	4500060415	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	FL	146	422.50
Invoice	11/01/2022	95563	4500060093	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	GA	146	308.75
Invoice	11/01/2022	95564	4500059666	Black Box - Central Region:2022 - Black Box - Centr Net 60		12/31/2022	KY	146	900.00
Invoice	11/01/2022	95565	4500056032	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		12/31/2022	FL	146	560.00
Invoice	11/01/2022	95566	4500040700	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/16/2022	GA	146	675.00
Invoice	11/01/2022	95568	4500059383	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	FL	146	680.00
Invoice	11/01/2022	95570	4500060022	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	FL	146	356.25
Invoice	11/01/2022	95571	4500060182	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	NC	146	2,175.00
Invoice	11/01/2022	95574	4500060390	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	NC	146	487.50
Invoice	11/01/2022	95575	4500060343	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	SC	146	382.50
Invoice	11/01/2022	95577	4500060644	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	KY	146	486.42
Invoice	11/01/2022	95578	4500061147	Black Box - South Region:2022 - Black Box - South f Net 60		12/31/2022	OK	146	638.75
Invoice	11/02/2022	95579	4500057737	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/01/2023	CA	145	3,350.00
Invoice	11/02/2022	95581	4500041662	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	8.34
Invoice	11/02/2022	95582	4500047530	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	91.23
Invoice	11/02/2022	95583	4500048698	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	7.81
Invoice	11/02/2022	95584	4500047528	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	231.37
Invoice	11/02/2022	95585	4500049460	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	247.00
Invoice	11/02/2022	95586	4500050567	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	168.84
Invoice	11/02/2022	95587	4500052859	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/01/2023	VA	145	112.52
Invoice	11/02/2022	95588	4500059589	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/01/2023	TX	145	520.00
Invoice	11/02/2022	95589	4500060750	Black Box - South Region:2022 - Black Box - South f Net 60		01/01/2023	TX	145	450.00
Invoice	11/02/2022	95590	4500060683	Black Box - South Region:2022 - Black Box - South f Net 60		01/01/2023	NC	145	215.00
Invoice	11/02/2022	95591	4500059607	Black Box - Central Region:2022 - Black Box - Centr Net 60		01/01/2023	OK	145	206.25
Invoice	11/02/2022	95593	4500058241	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/17/2022	VT	145	357.31
Invoice	11/02/2022	95594	4500059373	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		12/17/2022	SD	145	750.00
Invoice	11/03/2022	95598	4500059441	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 45		12/18/2022	PA	144	1,160.00
Invoice	11/03/2022	95599	4500058853	Black Box - South Region:2022 - Black Box - South f Net 60		01/02/2023	NC	144	1,642.50
Invoice	11/03/2022	95601	4500025580	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	NC	144	103.87
Invoice	11/03/2022	95602	4500037222	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	VA	144	31.10
Invoice	11/03/2022	95603	4500038572	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	VA	144	72.16
Invoice	11/03/2022	95604	4500055039	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	VA	144	68.48
Invoice	11/03/2022	95605	4500061767	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	AZ:AZ-5230 W Baseline Rd	144	422.50
Invoice	11/03/2022	95606	4500061693	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/02/2023	NC:NC-2540 Timber Dr	144	200.00
Invoice	11/03/2022	95607	4500061006	Black Box - South Region:2022 - Black Box - South f Net 60		01/02/2023	FL	144	277.30

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/03/2022	95608	4500060952	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	VA:VA-11260 W Broad St	144	600.00
Invoice	11/03/2022	95609	4500061689	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	KY:KY-8232 Preston Hwy	144	360.00
Invoice	11/03/2022	95610	4500061620	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	KY:KY-2600 S Hurstbourne Pkwy	144	360.00
Invoice	11/03/2022	95611	4500061347	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO:CO-9401 E ARAPAHOE RD	144	720.00
Invoice	11/03/2022	95612	4500060893	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	FL	144	191.25
Invoice	11/03/2022	95613	4500060631	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	NY	144	297.50
Invoice	11/03/2022	95614	4500059859	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	AZ:AZ-10855 N Oracle Rd	144	585.00
Invoice	11/03/2022	95615	4500059221	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	WA:WA-9310 Quil Ceda Blvd	144	480.00
Invoice	11/03/2022	95616	4500041494	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL:FL-4403 MILLENIA PLAZA WAY	144	10,442.50
Invoice	11/03/2022	95617	4500039042	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	500.00
Invoice	11/03/2022	95618	4500039044	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	480.00
Invoice	11/03/2022	95619	4500039045	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	420.00
Invoice	11/03/2022	95620	4500039046	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	680.00
Invoice	11/03/2022	95621	4500039049	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	520.00
Invoice	11/03/2022	95622	4500039312	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95623	4500039316	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	460.00
Invoice	11/03/2022	95624	4500039528	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	360.00
Invoice	11/03/2022	95625	4500039529	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	620.00
Invoice	11/03/2022	95626	4500039531	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	280.00
Invoice	11/03/2022	95627	4500039532	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	920.00
Invoice	11/03/2022	95628	4500040497	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	340.00
Invoice	11/03/2022	95629	4500039990	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95630	4500039995	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95631	4500040194	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	240.00
Invoice	11/03/2022	95632	4500040197	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95633	4500040334	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	500.00
Invoice	11/03/2022	95634	4500040341	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	280.00
Invoice	11/03/2022	95635	4500040943	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95636	4500040941	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	440.00
Invoice	11/03/2022	95637	4500040337	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	680.00
Invoice	11/03/2022	95638	4500039530	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	340.00
Invoice	11/03/2022	95639	4500040196	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95640	4500041096	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95641	4500041138	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	300.00
Invoice	11/03/2022	95642	4500041212	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	400.00
Invoice	11/03/2022	95643		Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95644	4500041336	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	220.00
Invoice	11/03/2022	95645	4500041339	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95646	4500041498	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	240.00
Invoice	11/03/2022	95647	4500041503	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	520.00
Invoice	11/03/2022	95648	4500041677	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95649	4500041680	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	400.00
Invoice	11/03/2022	95650	4500041708	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95651	4500041721	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95652	4500041729	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95653	4500041746	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	380.00
Invoice	11/03/2022	95654	4500041782	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	440.00
Invoice	11/03/2022	95655	4500039989	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CA	144	320.00
Invoice	11/03/2022	95656	4500036377	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	362.50
Invoice	11/03/2022	95657	4500037719	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/03/2022	95658	4500037633	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	237.50
Invoice	11/03/2022	95659	4500036168	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	400.00
Invoice	11/03/2022	95660	4500037931	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	237.50
Invoice	11/03/2022	95661	4500038027	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	287.50
Invoice	11/03/2022	95662	4500038005	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	100.00
Invoice	11/03/2022	95663	4500038587	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	247.50
Invoice	11/03/2022	95664	4500035976	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	387.50
Invoice	11/03/2022	95665		Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95666	4500036199	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	350.00
Invoice	11/03/2022	95667	4500038444	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95668	4500038440	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	212.50
Invoice	11/03/2022	95669	4500060231	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95670	4500036841	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	312.50
Invoice	11/03/2022	95671	4500037592	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95672	4500037048	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	287.50
Invoice	11/03/2022	95673	4500036205	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	350.00
Invoice	11/03/2022	95674	4500038646	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	182.50
Invoice	11/03/2022	95675	4500039503	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	212.50
Invoice	11/03/2022	95676	4500039191	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95677	4500038349	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95678	4500038591	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95679	4500037583	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	212.50
Invoice	11/03/2022	95680	4500039832	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95681	4500039981	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95682	4500038592	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	225.00
Invoice	11/03/2022	95683	4500040587	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95684	4500040162	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	262.50
Invoice	11/03/2022	95685	4500037048	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	237.50
Invoice	11/03/2022	95686	4500039657	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	237.50
Invoice	11/03/2022	95687	4500039510	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	225.00
Invoice	11/03/2022	95688	4500038704	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95689	4500042470	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95690	4500035636	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	475.00
Invoice	11/03/2022	95691	4500035642	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	312.50
Invoice	11/03/2022	95692	4500039504	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	902.50
Invoice	11/03/2022	95693	4500041404	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95694	4500040159	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95695	4500040581	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95696	4500035679	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	412.50
Invoice	11/03/2022	95697	4500040796	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95698	4500040161	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95699	4500040756	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95700	4500041468	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95701	4500039684	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	225.00
Invoice	11/03/2022	95702	4500042446	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95703	4500040251	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95704	4500042862	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95705	4500041511	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	212.50
Invoice	11/03/2022	95706	4500041494	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95707	4500050557	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/03/2022	95708	4500042464	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95709	4500042462	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95710	4500042797	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95711	4500042470	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95712	4500039971	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95713	4500042449	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	200.00
Invoice	11/03/2022	95714	4500037633	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95715	4500042440	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95716	4500037725	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	225.00
Invoice	11/03/2022	95717	4500038576	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95718	4500038576	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95719	4500040016	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	137.50
Invoice	11/03/2022	95720	4500040004	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	212.50
Invoice	11/03/2022	95721	4500040754	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	187.50
Invoice	11/03/2022	95722	4500040757	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95723	4500040145	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	150.00
Invoice	11/03/2022	95724	4500041117	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	162.50
Invoice	11/03/2022	95725	4500042457	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	FL	144	175.00
Invoice	11/03/2022	95726	4500041527	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	NM	144	120.00
Invoice	11/03/2022	95727	4500040627	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	NM	144	135.00
Invoice	11/03/2022	95728	4500041796	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	NM	144	150.00
Invoice	11/03/2022	95729	4500038125	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	435.00
Invoice	11/03/2022	95730	4500038447	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	225.00
Invoice	11/03/2022	95731	4500038475	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	210.00
Invoice	11/03/2022	95732	4500038477	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	210.00
Invoice	11/03/2022	95733	4500038703	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	270.00
Invoice	11/03/2022	95734	4500038711	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	195.00
Invoice	11/03/2022	95735	4500038987	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	195.00
Invoice	11/03/2022	95736	4500039048	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	195.00
Invoice	11/03/2022	95737	4500039251	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	195.00
Invoice	11/03/2022	95738	4500039299	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	165.00
Invoice	11/03/2022	95739	4500039557	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	150.00
Invoice	11/03/2022	95740	4500039984	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	240.00
Invoice	11/03/2022	95741	4500039563	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	165.00
Invoice	11/03/2022	95742	4500039958	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	150.00
Invoice	11/03/2022	95743	4500040193	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	135.00
Invoice	11/03/2022	95744	4500040392	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	165.00
Invoice	11/03/2022	95745	4500040426	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	165.00
Invoice	11/03/2022	95746	4500040626	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	135.00
Invoice	11/03/2022	95747	4500040946	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	75.00
Invoice	11/03/2022	95748	4500040945	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	180.00
Invoice	11/03/2022	95749	4500040655	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	CO	144	165.00
Invoice	11/03/2022	95751	4500059022	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	12/18/2022	IL	144	729.78
Invoice	11/03/2022	95752	4500059894	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	12/18/2022	IN	144	481.45
Invoice	11/03/2022	95758	4500048700	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	VA	144	64.71
Invoice	11/03/2022	95759	4500061410	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/02/2023	ID	144	233.75
Invoice	11/03/2022	95760	4500050879	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	VA	144	10.57
Invoice	11/03/2022	95761	4500061601	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	AZ:AZ-4848 N 43rd Ave	144	357.50
Invoice	11/03/2022	95762	4500061406	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	TN	144	595.00
Invoice	11/03/2022	95763	4500061087	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	MO	144	382.50

Ammacore Inc.
AR Aging Detail
As of March 27, 2023

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/03/2022	95764	4500059083	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/02/2023	AZ	144	280.00
Invoice	11/03/2022	95765	4500057779	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/02/2023	UT:UT-3398 S HIGHLAND DR	144	120.00
Invoice	11/03/2022	95766	4500061297	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	LA	144	170.00
Invoice	11/03/2022	95767	4500060962	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	CO	144	650.00
Invoice	11/03/2022	95768	4500060902	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	SC	144	340.00
Invoice	11/03/2022	95769	4500061069	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	LA	144	488.75
Invoice	11/03/2022	95770	4500060758	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	AR	144	935.00
Invoice	11/03/2022	95771	4500060657	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	MS	144	595.00
Invoice	11/03/2022	95772	4500061058	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	TN	144	510.00
Invoice	11/03/2022	95773	4500060506	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	CO	144	722.50
Invoice	11/03/2022	95774	4500060602	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	TN	144	280.00
Invoice	11/03/2022	95775	4500060567	Black Box - South Region:2022 - Black Box - South f	Net 60	01/02/2023	MO	144	600.00
Invoice	11/03/2022	95776	4500060403	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/02/2023	FL	144	637.50
Invoice	11/03/2022	95777	4500053710	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/02/2023	TX	144	2,710.00
Invoice	11/04/2022	95790	4500051724	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/03/2023	NC:NC-17111 Statesville Rd	143	7,980.00
Invoice	11/04/2022	95791	4500052837	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/03/2023	MA:MA-3 Mystic View Rd	143	10,080.00
Invoice	11/04/2022	95792	4500052000	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/03/2023	VA	143	153.53
Invoice	11/04/2022	95806	4500057261	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/03/2023	LA	143	550.00
Invoice	11/04/2022	95807	4500057438	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/03/2023	CA	143	1,600.00
Invoice	11/04/2022	95808	4500049443	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/03/2023	FL	143	157.07
Invoice	11/04/2022	95809	4500062003	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/03/2023	NC	143	75.00
Invoice	11/04/2022	95810	4500061606	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/03/2023	AZ:AZ-North N	143	682.50
Invoice	11/04/2022	95811	4500061143	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/03/2023	ID	143	191.25
Invoice	11/04/2022	95812	4500060801	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/03/2023	IN	143	168.75
Invoice	11/04/2022	95813	4500060173	Black Box - South Region:2022 - Black Box - South f	Net 60	01/03/2023	GA	143	225.00
Invoice	11/04/2022	95814	4500057724	Black Box - South Region:2022 - Black Box - South f	Net 60	01/03/2023	OK	143	469.20
Invoice	11/04/2022	95816	4500060278	Black Box - South Region:2022 - Black Box - South f	Net 60	01/03/2023	FL	143	425.00
Invoice	11/04/2022	95817	4500057436	Black Box - South Region:2022 - Black Box - South f	Net 60	01/03/2023	TX	143	1,885.00
Invoice	11/07/2022	95819	4500053879	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	MO	140	1,235.00
Invoice	11/07/2022	95820	4500049480	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	FL	140	431.25
Invoice	11/07/2022	95821	4500055527	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	MD	140	1,660.00
Invoice	11/07/2022	95831	4500049872	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	OH	140	748.97
Invoice	11/07/2022	95832	4500047907	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	OH	140	789.34
Invoice	11/07/2022	95833	4500047498	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	OH	140	205.59
Invoice	11/07/2022	95834	4500047502	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	OH	140	2,184.86
Invoice	11/07/2022	95835	4500049877	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	KY	140	42.23
Invoice	11/07/2022	95836	4500050907	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	KY	140	35.00
Invoice	11/07/2022	95837	4500047601	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	KY	140	73.72
Invoice	11/07/2022	95838	4500051810	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	IN	140	59.80
Invoice	11/07/2022	95839	4500031537	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	MO	140	310.54
Invoice	11/07/2022	95840	4500047896	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	KY	140	68.72
Invoice	11/07/2022	95841	4500048821	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	MO	140	118.61
Invoice	11/07/2022	95842	4500047495	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	MO	140	308.37
Invoice	11/07/2022	95843	4500045344	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	MI	140	508.60
Invoice	11/07/2022	95844	4500044053	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	NC	140	45.65
Invoice	11/07/2022	95845	4500044205	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	NC	140	89.57
Invoice	11/07/2022	95846	4500046979	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	OK	140	240.15
Invoice	11/07/2022	95847	4500062006	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	SC	140	375.00
Invoice	11/07/2022	95848	4500061403	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	GA	140	192.50
Invoice	11/07/2022	95849	4500061441	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	NC	140	570.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/07/2022	95850	4500061351	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	AZ:AZ-9969 W Camelback Rd	140	780.00
Invoice	11/07/2022	95851	4500061359	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	NC	140	1,560.00
Invoice	11/07/2022	95852	4500060956	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	TN	140	425.00
Invoice	11/07/2022	95853	4500057779	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	WV:WV-1050 THUNDERING HERD DR	140	420.00
Invoice	11/07/2022	95855	4500059083	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	AZ	140	2,200.00
Invoice	11/07/2022	95856	4500058518	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	MO	140	356.25
Invoice	11/07/2022	95857	4500046707	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/06/2023	UT:UT-535 Lindon Park Dr	140	8,420.00
Invoice	11/07/2022	95858	4500049846	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/06/2023	TX	140	1,020.00
Invoice	11/07/2022	95859	4500057272	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	WA	140	459.04
Invoice	11/07/2022	95861	4500059860	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	WA	140	468.75
Invoice	11/07/2022	95862	4500061122	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/22/2022	DE	140	437.70
Invoice	11/07/2022	95863	4500061258	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/22/2022	VT	140	85.00
Invoice	11/07/2022	95865	4500061009	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/22/2022	VT	140	387.35
Invoice	11/07/2022	95867	4500059146	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	NC	140	255.00
Invoice	11/07/2022	95868	4500061684	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/22/2022	ME	140	340.00
Invoice	11/07/2022	95873	4500049480	Black Box - South Region:2022 - Black Box - South f	Net 60	01/06/2023	FL	140	507.72
Invoice	11/08/2022	95880	4500062033	Black Box - South Region:2022 - Black Box - South f	Net 60	01/07/2023	NC	139	140.00
Invoice	11/08/2022	95883	4500048465	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	MO	139	934.17
Invoice	11/08/2022	95884	4500052184	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	MI	139	95.00
Invoice	11/08/2022	95885	4500053405	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	OH	139	588.78
Invoice	11/08/2022	95886	4500049873	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	OH	139	212.53
Invoice	11/08/2022	95887	4500061150	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/07/2023	FL	139	1,190.00
Invoice	11/08/2022	95888	4500060193	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/07/2023	OH	139	1,266.60
Invoice	11/08/2022	95889	4500048702	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	MA	139	1,887.94
Invoice	11/08/2022	95890	4500052370	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	OH	139	746.99
Invoice	11/08/2022	95891	4500050763	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	OH	139	1,703.87
Invoice	11/08/2022	95892	4500031978	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	OH	139	669.80
Invoice	11/08/2022	95893	45500045578	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/07/2023	MI	139	193.95
Invoice	11/08/2022	95894	4500061591	Black Box - South Region:2022 - Black Box - South f	Net 60	01/07/2023	GA	139	595.00
Invoice	11/08/2022	95895	4500061261	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/07/2023	SC	139	187.50
Invoice	11/08/2022	95896	4500061195	Black Box - West Region:2022 - Black Box - West R	Net 60	01/07/2023	NV	139	637.50
Invoice	11/08/2022	95897	4500061728	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/07/2023	AZ	139	240.00
Invoice	11/08/2022	95898	4500058655	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/07/2023	TN	139	655.00
Invoice	11/08/2022	95899	4500060664	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/07/2023	CO	139	2,770.00
Invoice	11/08/2022	95900	4500058528	Black Box - South Region:2022 - Black Box - South f	Net 60	01/07/2023	VA	139	373.75
Invoice	11/08/2022	95902	4500058894	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/07/2023	FL	139	120.00
Invoice	11/08/2022	95904	4500061732	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/23/2022	TN	139	187.50
Invoice	11/08/2022	95906	4500062126	Black Box - South Region:2022 - Black Box - South f	Net 60	01/07/2023	CO	139	212.50
Invoice	11/09/2022	95909	4500048362	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	UT	138	95.06
Invoice	11/09/2022	95910	4500053405	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	OH	138	588.78
Invoice	11/09/2022	95911	4500055624	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	OH	138	583.17
Invoice	11/09/2022	95912	4500059525	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	KY	138	236.90
Invoice	11/09/2022	95913	4500051097	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	UT	138	289.55
Invoice	11/09/2022	95914	4500046517	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	UT	138	388.81
Invoice	11/09/2022	95915	4500038520	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	MO	138	258.38
Invoice	11/09/2022	95916	4500062728	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	CO:CO-5660 E Woodmen Rd	138	90.00
Invoice	11/09/2022	95917	4500058641	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/08/2023	MA	138	1,080.00
Invoice	11/09/2022	95921	PS0-NR-069163	Black Box - South Region:2022 - Black Box - South f	Net 60	01/08/2023	UT	138	425.00
Invoice	11/09/2022	95922	4500048308	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	UT	138	116.67
Invoice	11/09/2022	95923	4500047859	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	UT	138	217.89

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/09/2022	95924	4500055413	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	KY	138	695.44
Invoice	11/09/2022	95925	4500047896	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	KY	138	50.78
Invoice	11/09/2022	95926	4500042422	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	MO	138	238.26
Invoice	11/09/2022	95927	4500048979	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	FL	138	249.38
Invoice	11/09/2022	95928	4500050962	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	CA	138	1,222.06
Invoice	11/09/2022	95929	45000049359	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/08/2023	CA	138	64.03
Invoice	11/09/2022	95930	4500061985	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/08/2023	AL	138	480.00
Invoice	11/09/2022	95931	4500061754	Black Box - South Region:2022 - Black Box - South f	Net 60	01/08/2023	SC	138	127.50
Invoice	11/09/2022	95932	4500061573	Black Box - South Region:2022 - Black Box - South f	Net 60	01/08/2023	AL	138	340.00
Invoice	11/09/2022	95933	4500061398	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/08/2023	TX	138	297.50
Invoice	11/09/2022	95944	4500062357	Black Box - South Region:2022 - Black Box - South f	Net 60	01/08/2023	KY	138	307.50
Invoice	11/10/2022	95948	4500062181	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/25/2022	VA	137	1,402.50
Invoice	11/10/2022	95950	4500061715	Black Box - South Region:2022 - Black Box - South f	Net 60	01/09/2023	TX	137	1,275.00
Invoice	11/10/2022	95951	4500057737	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/09/2023	CA	137	4,680.00
Invoice	11/10/2022	95952	4500060444	Black Box - West Region:2022 - Black Box - West R	Net 60	01/09/2023	NV	137	131.25
Invoice	11/10/2022	95953	4500060980	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/09/2023	WI	137	541.25
Invoice	11/10/2022	95956	4500059476	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/25/2022	ND	137	484.50
Invoice	11/11/2022	95965	4500061758	Black Box - West Region:2022 - Black Box - West R	Net 60	01/10/2023	ID	136	150.00
Invoice	11/11/2022	95966	4500061486	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/26/2022	ID	136	212.50
Invoice	11/11/2022	95967	4500061354	Black Box - South Region:2022 - Black Box - South f	Net 60	01/10/2023	AR	136	412.50
Invoice	11/11/2022	95968	4500058653	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/10/2023	CT	136	360.00
Invoice	11/11/2022	95969	4500057325	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/10/2023	MD	136	2,660.00
Invoice	11/11/2022	95971	4500057352	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/10/2023	NM	136	1,338.75
Invoice	11/11/2022	95972	4500060858	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/10/2023	NY	136	927.50
Invoice	11/11/2022	95973	4500057323	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/10/2023	CT	136	1,827.50
Invoice	11/11/2022	95974	4500062740	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/10/2023	NM	136	245.00
Invoice	11/11/2022	95977	4500058007	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/10/2023	UT	136	1,480.00
Invoice	11/11/2022	95978	4500056188	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/10/2023	LA	136	640.00
Invoice	11/11/2022	95979	4500057227	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/10/2023	MD	136	1,240.00
Invoice	11/11/2022	95980	4500062392	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/10/2023	CA:CA-600 PLACERVILLE DR	136	600.00
Invoice	11/11/2022	95981	4500061882	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/10/2023	TN	136	722.50
Invoice	11/11/2022	95982	4500061807	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/10/2023	FL	136	892.50
Invoice	11/11/2022	95983	4500061803	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/10/2023	LA	136	807.50
Invoice	11/11/2022	95984	4500061550	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/10/2023	OH	136	212.50
Invoice	11/11/2022	95985	4500061514	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/10/2023	MO	136	150.00
Invoice	11/11/2022	95986	4500061202	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/10/2023	FL	136	1,020.00
Invoice	11/11/2022	95987	4500060443	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/10/2023	OK	136	187.50
Invoice	11/11/2022	95988	4500060302	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/26/2022	ID	136	3,126.19
Invoice	11/13/2022	95989	4500061832	Black Box - West Region:2022 - Black Box - West R	Net 60	01/12/2023	ID	134	255.00
Invoice	11/13/2022	95990	4500061688	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/12/2023	TX	134	680.00
Invoice	11/13/2022	95991	4500061755	Black Box - South Region:2022 - Black Box - South f	Net 60	01/12/2023	LA	134	556.55
Invoice	11/13/2022	95992	4500061850	Black Box - East Region:2022 - Black Box - East Re	Net 60	01/12/2023	SC	134	281.25
Invoice	11/13/2022	95993	4500051675	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/12/2023	OK	134	2,810.00
Invoice	11/13/2022	95994	4500057971	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/12/2023	CT	134	1,180.00
Invoice	11/13/2022	95995	4500060856	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/12/2023	NC	134	1,820.00
Invoice	11/13/2022	95996	4500057340	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	01/12/2023	SC	134	910.00
Invoice	11/13/2022	95997	4500051672	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/12/2023	OK	134	1,860.00
Invoice	11/13/2022	95998	4500051684	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/12/2023	TX	134	450.00
Invoice	11/13/2022	95999	4500057044	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/12/2023	TX	134	300.00
Invoice	11/15/2022	96004	4500062382	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	SC	132	361.25

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/15/2022	96005	4500062400	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/14/2023	CA:CA-111 SHORELINE PKWY	132	880.00
Invoice	11/15/2022	96006	4500062730	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/14/2023	AZ-AZ-5601 S White Mountain Rd	132	1,140.00
Invoice	11/15/2022	96007	4500062039	Black Box - East Region:2022 - Black Box - East Re	Net 60	01/14/2023	OK	132	276.25
Invoice	11/15/2022	96008	4500061951	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	GA	132	488.75
Invoice	11/15/2022	96009	4500061865	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/14/2023	TX	132	510.00
Invoice	11/15/2022	96010	4500061772	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	TX	132	525.00
Invoice	11/15/2022	96011	4500061863	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	FL	132	225.00
Invoice	11/15/2022	96012	4500061810	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	SC	132	340.00
Invoice	11/15/2022	96013	4500061497	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/14/2023	KY	132	3,975.00
Invoice	11/15/2022	96014	4500053588	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	TN	132	2,200.00
Invoice	11/15/2022	96015	4500051378	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	RI	132	240.00
Invoice	11/15/2022	96016	4500048902	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	TX	132	3,060.00
Invoice	11/15/2022	96018	4500060166	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/14/2023	NV	132	1,710.00
Invoice	11/15/2022	96019	4500061360	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	AK	132	1,648.75
Invoice	11/15/2022	96025	4500060460	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/14/2023	MI	132	297.50
Invoice	11/15/2022	96027	4500062100	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	NY	132	148.75
Invoice	11/15/2022	96028	4500062306	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	MO	132	318.75
Invoice	11/15/2022	96029	4500062197	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	TX	132	1,332.00
Invoice	11/15/2022	96030	4500062234	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/14/2023	UT	132	1,150.00
Invoice	11/15/2022	96031	4500062782	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	CA	132	3,490.42
Invoice	11/15/2022	96032	4500061917	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	SC	132	701.25
Invoice	11/15/2022	96033	4500061626	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	CT	132	760.00
Invoice	11/15/2022	96034	4500061145	Black Box - South Region:2022 - Black Box - South f	Net 60	01/14/2023	GA	132	877.50
Invoice	11/15/2022	96035	4500054651	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/14/2023	TN	132	2,500.00
Invoice	11/16/2022	96036	4500039667	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/15/2023	GA:GA-4120 GA-20	131	585.00
Invoice	11/16/2022	96037	4500062395	Black Box - South Region:2022 - Black Box - South f	Net 60	01/15/2023	TN	131	285.00
Invoice	11/16/2022	96038	4500062105	Black Box - South Region:2022 - Black Box - South f	Net 60	01/15/2023	NC	131	438.75
Invoice	11/16/2022	96039	4500061692	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/15/2023	LA	131	722.50
Invoice	11/16/2022	96040	4500061273	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/15/2023	CO	131	300.00
Invoice	11/16/2022	96041	4500061683	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/15/2023	MI	131	255.00
Invoice	11/16/2022	96042	4500062410	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/15/2023	GA:GA-4120 GA-20	131	270.00
Invoice	11/16/2022	96044	4500061914	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	12/31/2022	WY	131	670.45
Invoice	11/17/2022	96053	4500062265	Black Box - East Region:2022 - Black Box - East Re	Net 60	01/16/2023	MI	130	297.50
Invoice	11/17/2022	96054	4500062600	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	NC	130	281.25
Invoice	11/17/2022	96055	4500062631	Black Box - West Region:2022 - Black Box - West R	Net 60	01/16/2023	OR	130	255.00
Invoice	11/17/2022	96056	4500062437	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/16/2023	FL	130	361.25
Invoice	11/17/2022	96057	4500062437	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/16/2023	FL	130	382.50
Invoice	11/17/2022	96058	4500062270	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/16/2023	TX	130	595.00
Invoice	11/17/2022	96059	4500062258	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	FL	130	276.25
Invoice	11/17/2022	96060	4500062481	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	MS	130	373.75
Invoice	11/17/2022	96061	4500062167	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	FL	130	700.00
Invoice	11/17/2022	96062	4500062040	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	SC	130	170.00
Invoice	11/17/2022	96063	4500061771	Black Box - South Region:2022 - Black Box - South f	Net 60	01/16/2023	MS	130	227.50
Invoice	11/17/2022	96064	4500061331	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/16/2023	OK	130	525.00
Invoice	11/17/2022	96065		Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	01/16/2023	UT	130	1,615.00
Invoice	11/17/2022	96066		Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	01/16/2023	UT	130	1,381.25
Invoice	11/17/2022	96068	4500050752	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/16/2023	TX	130	8,790.00
Invoice	11/17/2022	96069	4500062800	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/16/2023	NV	130	360.00
Invoice	11/17/2022	96070	4500062713	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/16/2023	FL	130	966.75
Invoice	11/17/2022	96071	4500062265	Black Box - East Region:2022 - Black Box - East Re	Net 60	01/16/2023	MI	130	510.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/17/2022	96072	4500062035	Black Box - South Region:2022 - Black Box - South f Net 60		01/16/2023	TN	130	297.50
Invoice	11/17/2022	96073	4500062050	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/16/2023	FL	130	850.00
Invoice	11/17/2022	96074	4500061731	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/16/2023	GA	130	1,020.00
Invoice	11/17/2022	96075	4500038075	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	CO:CO-5600 SOUTH CHAMBERS RD	130	1,320.00
Invoice	11/17/2022	96076	4500038654	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-3750 MILLHAVEN RD	130	237.50
Invoice	11/17/2022	96077	4500038334	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-8601 W Judge Perez Dr	130	200.00
Invoice	11/17/2022	96078	4500038381	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-12300 I-10 Service Rd	130	325.00
Invoice	11/17/2022	96079	4500038658	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-1100 S CLAIBORNE AVENUE	130	312.50
Invoice	11/17/2022	96080	4500038628	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-62 W BANK EXPRESSWAY	130	212.50
Invoice	11/17/2022	96081	4500038652	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-4600 Lapalco Blvd	130	262.50
Invoice	11/17/2022	96082	4500038653	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-5151 CITRUS BLVD	130	250.00
Invoice	11/17/2022	96083	4500038588	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-1717 MARTIN L KING BLVD	130	250.00
Invoice	11/17/2022	96084	4500037915	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-874 I-10 SERVICE ROAD	130	425.00
Invoice	11/17/2022	96085	4500037726	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	LA:LA-143 N SHORE BLVD	130	225.00
Invoice	11/17/2022	96086	4500049443	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/16/2023	FL	130	258.17
Invoice	11/17/2022	96087	4500062899	Black Box - South Region:2022 - Black Box - South f Net 60		01/16/2023	NC	130	468.75
Invoice	11/17/2022	96088	4500062743	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/16/2023	FL	130	510.00
Invoice	11/17/2022	96089	4500062271	Black Box - South Region:2022 - Black Box - South f Net 60		01/16/2023	NC	130	260.00
Invoice	11/17/2022	96090	4500058640	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/16/2023	IA	130	560.00
Invoice	11/17/2022	96091	4500057336	Black Box - Murfreesboro:2022 - BBX - KPMG Net 60		01/16/2023	NE	130	1,260.00
Invoice	11/17/2022	96092	4500062697	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		01/01/2023	KS	130	340.00
Invoice	11/17/2022	96093	4500062881	Black Box - South Region:2022 - Black Box - South f Net 60		01/16/2023	ID	130	262.50
Invoice	11/18/2022	96096	4500062768	Black Box - South Region:2022 - Black Box - South f Net 60		01/17/2023	TN	129	255.00
Invoice	11/18/2022	96097	4500062833	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/17/2023	NV	129	1,900.00
Invoice	11/18/2022	96098	4500062104	Black Box - Central Region:2022 - Black Box - Centr Net 60		01/17/2023	TX	129	425.00
Invoice	11/20/2022	96101	4500062926	Black Box - Murfreesboro:BB - JIT - MBT - General Net 45		01/04/2023	ID	127	467.50
Invoice	11/20/2022	96104	4500063370	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/19/2023	GA	127	440.00
Invoice	11/20/2022	96105	4500062468	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/19/2023	TX	127	100.00
Invoice	11/20/2022	96106	4500062927	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/19/2023	TN	127	175.00
Invoice	11/20/2022	96107	4500060163	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/19/2023	GA	127	1,360.00
Invoice	11/21/2022	96108	4500062450	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/20/2023	SC	126	450.00
Invoice	11/21/2022	96109	4500062942	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/20/2023	NC	126	300.00
Invoice	11/21/2022	96110	4500062271	Black Box - South Region:2022 - Black Box - South f Net 60		01/20/2023	NC	126	637.50
Invoice	11/21/2022	96111	4500063044	Black Box - South Region:2022 - Black Box - South f Net 60		01/20/2023	NC	126	292.50
Invoice	11/21/2022	96112	4500062885	Black Box - West Region:2022 - Black Box - West R Net 60		01/20/2023	ID	126	255.00
Invoice	11/21/2022	96115	4500063087	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/20/2023	AZ:AZ-7333 W McDowell Rd	126	620.00
Invoice	11/21/2022	96116	4500063660	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/20/2023	TX	126	210.00
Invoice	11/21/2022	96117	4500062381	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		01/20/2023	AZ:AZ-9969 W Camelback Rd	126	1,235.00
Invoice	11/21/2022	96118	4500063522	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		01/20/2023	PA	126	140.00
Invoice	11/21/2022	96119	4500061960	Black Box - Central Region:2022 - Black Box - Centr Net 60		01/20/2023	WI	126	541.25
Invoice	11/21/2022	96121	4500062106	Black Box - South Region:2022 - Black Box - South f Net 60		01/20/2023	MS	126	3,315.00
Invoice	11/21/2022	96122	4500061455	Black Box - Minneapolis:BB - MSP - PMO - LHC Net 45		01/05/2023	TX	126	2,606.25
Invoice	11/21/2022	96123	4500061263	Black Box - Central Region:2022 - Black Box - Centr Net 60		01/20/2023	WI	126	491.25
Invoice	11/21/2022	96124	4500060392	Black Box - South Region:2022-BLACKBOX-SOUTH Net 60		01/20/2023	KS	126	1,500.00
Invoice	11/22/2022	96128	4500063286	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/21/2023	OH	125	552.50
Invoice	11/22/2022	96129	4500063207	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/21/2023	FL	125	595.00
Invoice	11/22/2022	96130	4500063191	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/21/2023	TX	125	850.00
Invoice	11/22/2022	96131	4500063144	Black Box - South Region:2022 - Black Box - South f Net 60		01/21/2023	TN	125	195.00
Invoice	11/22/2022	96132	4500063058	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		01/21/2023	TX	125	1,020.00
Invoice	11/22/2022	96133	4500063020	Black Box - South Region:2022 - Black Box - South f Net 60		01/21/2023	FL	125	255.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/22/2022	96134	4500063370	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/21/2023	GA	125	137.50
Invoice	11/22/2022	96135	4500063447	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/21/2023	TX	125	722.50
Invoice	11/22/2022	96137	4500063175	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/21/2023	MI	125	307.25
Invoice	11/22/2022	96138	4500062708	Black Box - South Region:2022 - Black Box - South f	Net 60	01/21/2023	GA	125	445.94
Invoice	11/22/2022	96139	4500062032	Black Box - South Region:2022 - Black Box - South f	Net 60	01/21/2023	TN	125	233.75
Invoice	11/22/2022	96140	4500062134	Black Box - South Region:2022 - Black Box - South f	Net 60	01/21/2023	TX	125	506.25
Invoice	11/22/2022	96141	4500061860	Black Box - South Region:2022 - Black Box - South f	Net 60	01/21/2023	GA	125	828.75
Invoice	11/23/2022	96143	4500063497	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/22/2023	NY	124	1,500.00
Invoice	11/23/2022	96144	4500063277	Black Box - South Region:2022 - Black Box - South f	Net 60	01/22/2023	TN	124	425.00
Invoice	11/23/2022	96145	4500062895	Black Box - South Region:2022 - Black Box - South f	Net 60	01/22/2023	TX	124	1,020.00
Invoice	11/23/2022	96147	4500063046	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/07/2023	WY	124	531.25
Invoice	11/23/2022	96153	4500063182	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/07/2023	ME	124	356.25
Invoice	11/23/2022	96156	4500063047	Black Box - South Region:2022 - Black Box - South f	Net 60	01/22/2023	AL	124	680.00
Invoice	11/25/2022	96158	4500061145	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	01/24/2023	GA	122	2,677.50
Invoice	11/27/2022	96159	4500051675	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	OK	120	1,000.00
Invoice	11/27/2022	96160	4500063367	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	TX	120	1,080.00
Invoice	11/27/2022	96161	4500062912	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	TX	120	360.00
Invoice	11/27/2022	96162	4500061989	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	FL	120	1,740.00
Invoice	11/27/2022	96163	4500063197	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	OH	120	240.00
Invoice	11/27/2022	96164	4500062502	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	VA	120	180.00
Invoice	11/27/2022	96165	4500061974	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	AL	120	720.00
Invoice	11/27/2022	96166	4500063181	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/26/2023	NJ	120	540.00
Invoice	11/27/2022	96167	4500062341	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/11/2023	FL	120	325.00
Invoice	11/27/2022	96168	4500062683	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/11/2023	ID	120	236.25
Invoice	11/27/2022	96169	4500062889	Black Box - South Region:2022 - Black Box - South f	Net 60	01/26/2023	ID	120	616.25
Invoice	11/27/2022	96170	4500063048	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/11/2023	MO	120	300.00
Invoice	11/27/2022	96171	4500063158	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/11/2023	TN	120	329.90
Invoice	11/27/2022	96172	4500063507	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/11/2023	TN	120	212.50
Invoice	11/27/2022	96175	4500062928	Black Box - South Region:2022 - Black Box - South f	Net 60	01/26/2023	FL	120	112.50
Invoice	11/28/2022	96181	4500064073	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	CT	119	90.00
Invoice	11/28/2022	96182	4500063355	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	WA	119	190.64
Invoice	11/28/2022	96183	4500064073	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	CT	119	675.00
Invoice	11/28/2022	96184	4500063584	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	NM	119	3,041.25
Invoice	11/28/2022	96185	4500063371	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	FL	119	120.00
Invoice	11/28/2022	96186	4500063181	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	NJ	119	720.00
Invoice	11/28/2022	96187	4500063208	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/27/2023	GA	119	1,500.00
Invoice	11/28/2022	96189	4500063672	Black Box - Central Region:2022_BLACKBOX_CEN	Net 60	01/27/2023	AL	119	255.00
Invoice	11/29/2022	96197	4500035380	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	CA	118	48.75
Invoice	11/29/2022	96198	4500037156	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	TX	118	232.91
Invoice	11/29/2022	96199	4500063557	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/28/2023	TX	118	807.50
Invoice	11/29/2022	96200	4500063664	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/28/2023	FL	118	680.00
Invoice	11/29/2022	96201	4500063569	Black Box - East Region:2022 - Black Box - East Re	Net 60	01/28/2023	TX	118	297.50
Invoice	11/29/2022	96203	4500063059	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	MD	118	2,896.77
Invoice	11/29/2022	96204	4500050357	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	NJ	118	2,380.00
Invoice	11/29/2022	96205	4500064186	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	VA	118	240.00
Invoice	11/29/2022	96206	4500061145	Black Box - South Region:2022 - Black Box - South f	Net 60	01/28/2023	GA	118	900.00
Invoice	11/29/2022	96207	4500062109	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	MO	118	3,160.00
Invoice	11/29/2022	96208	4500062109	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/28/2023	MO	118	135.00
Invoice	11/29/2022	96209	4500063642	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/28/2023	IN	118	810.25
Invoice	11/29/2022	96210	4500062824	Black Box - South Region:2022 - Black Box - South f	Net 60	01/28/2023	AR	118	382.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	11/29/2022	96211	4500054772	Black Box - Minneapolis:BB - MSP - PMO - LHC	Net 45	01/13/2023	TX	118	4,481.25
Invoice	11/29/2022	96212	4500062932	Black Box - South Region:2022 - Black Box - South f	Net 60	01/28/2023	TX	118	206.25
Invoice	11/30/2022	96218	4500038250	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	NM	117	144.27
Invoice	11/30/2022	96219	4500037200	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	FL	117	244.55
Invoice	11/30/2022	96220	4500034814	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	TN	117	123.83
Invoice	11/30/2022	96221	4500063444	Black Box - South Region:2022 - Black Box - South f	Net 60	01/29/2023	FL	117	700.00
Invoice	11/30/2022	96222	4500063407	Black Box - Central Region:2022 - Black Box - Centr	Net 60	01/29/2023	OH	117	212.50
Invoice	11/30/2022	96223	4500058662	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	PA	117	778.04
Invoice	11/30/2022	96224	4500064244	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	CO	117	450.00
Invoice	11/30/2022	96225	4500057971	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	CT	117	1,804.82
Invoice	11/30/2022	96226	4500057101	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	TN	117	562.50
Invoice	11/30/2022	96227	4500060549	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	TN	117	1,200.00
Invoice	11/30/2022	96228	4500063344	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	TX	117	895.00
Invoice	11/30/2022	96236	4500062873	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/14/2023	OR	117	248.30
Invoice	11/30/2022	96239	4500064173	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	TX	117	637.50
Invoice	11/30/2022	96240	4500063781	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	TX	117	1,275.00
Invoice	11/30/2022	96241	4500063877	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	FL	117	1,147.50
Invoice	11/30/2022	96242	4500063372	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	FL	117	487.50
Invoice	11/30/2022	96243	4500063341	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	OH	117	595.00
Invoice	11/30/2022	96244	4500063213	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/29/2023	GA	117	807.50
Invoice	11/30/2022	96245	4500062155	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/29/2023	FL	117	300.00
Invoice	12/01/2022	96246	4500063776	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/30/2023	FL	116	285.00
Invoice	12/01/2022	96247	4500063662	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/30/2023	TX	116	765.00
Invoice	12/01/2022	96248	4500063682	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/30/2023	AL	116	997.50
Invoice	12/01/2022	96249	4500063527	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	NC	116	150.00
Invoice	12/01/2022	96250	4500064940	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	CT	116	120.00
Invoice	12/01/2022	96251	4500064250	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	CO	116	1,275.00
Invoice	12/01/2022	96252	4500062158	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	TX	116	290.46
Invoice	12/01/2022	96253	4500064811	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	AZ	116	180.00
Invoice	12/01/2022	96254	4500062820	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	NV	116	74.80
Invoice	12/01/2022	96255	4500061145	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/30/2023	GA	116	2,542.50
Invoice	12/02/2022	96257	4500055234	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	01/31/2023	CA	115	319.99
Invoice	12/02/2022	96259	4500063931	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	01/31/2023	FL	115	765.00
Invoice	12/02/2022	96260	4500063939	Black Box - South Region:2022 - Black Box - South f	Net 60	01/31/2023	NC	115	162.50
Invoice	12/02/2022	96261	4500063851	Black Box - South Region:2022 - Black Box - South f	Net 60	01/31/2023	TX	115	255.00
Invoice	12/02/2022	96262	4500063063	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/31/2023	MD	115	614.35
Invoice	12/02/2022	96263	4500063176	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	01/31/2023	MA	115	180.00
Invoice	12/04/2022	96269	4500052495	Black Box - Murfreesboro:2021 - BB - MBT - Home	Net 60	02/02/2023	CA	113	18.03
Invoice	12/04/2022	96270	4500064636	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	MI	113	340.00
Invoice	12/04/2022	96271	4500064158	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/02/2023	MO	113	600.00
Invoice	12/04/2022	96272	4500064067	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/02/2023	FL	113	595.00
Invoice	12/04/2022	96273	4500063392	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	FL	113	409.75
Invoice	12/04/2022	96274	4500064153	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	NC	113	390.00
Invoice	12/04/2022	96275	4500063909	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	SC	113	425.00
Invoice	12/04/2022	96276	4500064155	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	TN	113	361.25
Invoice	12/04/2022	96277	4500063959	Black Box - Central Region:2022 - Black Box - Centr	Net 60	02/02/2023	KY	113	420.00
Invoice	12/04/2022	96278	4500064147	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	NC	113	255.00
Invoice	12/04/2022	96279	4500063415	Black Box - South Region:2022 - Black Box - South f	Net 60	02/02/2023	NC	113	195.00
Invoice	12/04/2022	96280	PSM-NR-069373	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	02/02/2023	MT	113	520.00
Invoice	12/04/2022	96281	4500063648	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/18/2023	NV	113	634.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	12/05/2022	96283	4500064138	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/03/2023	FL	112	637.50
Invoice	12/05/2022	96284	4500064795	Black Box - South Region:2022-BLACKBOX-SOUTH Net 60		02/03/2023		112	1,755.00
Invoice	12/05/2022	96286	4500064133	Black Box - South Region:2022 - Black Box - South f Net 60		02/03/2023	LA	112	712.50
Invoice	12/05/2022	96287	4500063969	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/03/2023	IL	112	187.50
Invoice	12/05/2022	96288	4500063921	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/03/2023	NE	112	562.50
Invoice	12/06/2022	96291	4500060586	Black Box - Murfreesboro:2022 - BBX - Carmax Net 60		02/04/2023	VA	111	165.00
Invoice	12/06/2022	96292	4500064870	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/04/2023	TX	111	2,380.00
Invoice	12/06/2022	96293	4500064700	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/04/2023	TX	111	531.25
Invoice	12/06/2022	96294	4500064798	Black Box - South Region:2022 - Black Box - South f Net 60		02/04/2023	AL	111	276.25
Invoice	12/06/2022	96295	4500064661	Black Box - South Region:2022 - Black Box - South f Net 60		02/04/2023	NC	111	168.75
Invoice	12/06/2022	96297	4500064151	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/04/2023	MI	111	501.85
Invoice	12/06/2022	96298	4500063827	Black Box - South Region:2022 - Black Box - South f Net 60		02/04/2023	FL	111	599.02
Invoice	12/06/2022	96301	4500063502	Black Box - South Region:2022 - Black Box - South f Net 60		02/04/2023	TN	111	425.00
Invoice	12/06/2022	96302	4500063566	Black Box - South Region:2022 - Black Box - South f Net 60		02/04/2023	WV	111	653.25
Invoice	12/07/2022	96307	4500065140	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/05/2023	FL	110	1,080.00
Invoice	12/07/2022	96308	4500065029	Black Box - West Region:2022 - Black Box - West R Net 60		02/05/2023	CO	110	412.50
Invoice	12/07/2022	96309	4500065050	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/05/2023	FL	110	1,020.00
Invoice	12/07/2022	96310	4500064985	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/05/2023	TX	110	233.75
Invoice	12/07/2022	96311	4500064844	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/05/2023	SC	110	877.50
Invoice	12/07/2022	96312	4500064722	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/05/2023	ND	110	403.75
Invoice	12/07/2022	96313	4500063004	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/05/2023	WI	110	552.80
Invoice	12/08/2022	96320	4500065398	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	FL	109	450.00
Invoice	12/08/2022	96321	4500065197	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/06/2023	ND	109	522.50
Invoice	12/08/2022	96322	4500065179	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/06/2023	OH	109	850.00
Invoice	12/08/2022	96323	4500065189	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/06/2023	TX	109	1,197.14
Invoice	12/08/2022	96324	4500065334	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	MS	109	510.00
Invoice	12/08/2022	96325	4500065154	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	NC	109	382.50
Invoice	12/08/2022	96326	4500064946	Black Box - East Region:2022 - Black Box - East Re Net 60		02/06/2023	FL	109	146.25
Invoice	12/08/2022	96327	4500064880	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	AR	109	450.00
Invoice	12/08/2022	96328	4500064925	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/06/2023	TX	109	510.00
Invoice	12/08/2022	96329	4500064846	Black Box - Murfreesboro:2022 - BB - ATT - ServiceNet 60		02/06/2023	FL	109	510.00
Invoice	12/08/2022	96330	4500062646	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/06/2023	KS	109	1,020.00
Invoice	12/08/2022	96331	4500062822	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/06/2023	ND	109	2,583.00
Invoice	12/08/2022	96332	4500062194	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	FL	109	162.50
Invoice	12/08/2022	96333	4500064200	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	FL	109	1,275.00
Invoice	12/08/2022	96335	4500042705	Black Box - West Region:Airgas - Henderson Net 60		02/06/2023	NV	109	3,103.75
Invoice	12/08/2022	96336	4500042705	Black Box - West Region:2022 - Black Box - West R Net 60		02/06/2023	NV	109	715.00
Invoice	12/08/2022	96337	4500042705	Black Box - West Region:2022 - Black Box - West R Net 60		02/06/2023	NV	109	715.00
Invoice	12/08/2022	96338	4500041708	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	155.00
Invoice	12/08/2022	96339	4500041782	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	175.00
Invoice	12/08/2022	96340	4500044468	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	7.02
Invoice	12/08/2022	96341	4500046645	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	102.92
Invoice	12/08/2022	96342	4500045288	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	91.30
Invoice	12/08/2022	96343	4500047299	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	146.02
Invoice	12/08/2022	96344	4500049359	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	273.10
Invoice	12/08/2022	96345	4500050962	Black Box - Murfreesboro:2021 - BB - MBT - Home Net 60		02/06/2023	CA	109	108.22
Invoice	12/08/2022	96346	4500063444	Black Box - Central Region:2022 - Black Box - Centr Net 60		02/06/2023	FL	109	350.00
Invoice	12/08/2022	96347	4500065476	Black Box - South Region:2022 - Black Box - South f Net 60		02/06/2023	MS	109	977.50
Invoice	12/08/2022	96348	4500065604	Black Box - West Region:2022 - Black Box - West R Net 60		02/06/2023	MT	109	127.50
Invoice	12/08/2022	96349	4500065171	Black Box - East Region:2022 - Black Box - East Re Net 60		02/06/2023	OR	109	337.50

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	12/08/2022	96350	4500064934	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/06/2023	GA	109	225.00
Invoice	12/08/2022	96351	4500055604	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/06/2023	MD	109	805.00
Invoice	12/08/2022	96352	4500064837	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/06/2023	TN	109	270.00
Invoice	12/08/2022	96353	4500063765	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/06/2023	MS	109	1,235.00
Invoice	12/08/2022	96354	4500062918	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/06/2023	FL	109	270.00
Invoice	12/08/2022	96355	4500062930	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/06/2023	NC	109	600.00
Invoice	12/09/2022	96356	4500065608	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/07/2023	TX	108	1,500.00
Invoice	12/09/2022	96357	4500065122	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/07/2023	MO	108	680.00
Invoice	12/09/2022	96358	4500065200	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/07/2023	NC	108	341.25
Invoice	12/09/2022	96359	4500064982	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/07/2023	OH	108	450.00
Invoice	12/09/2022	96360	4500063347	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/07/2023	MS	108	1,445.00
Invoice	12/11/2022	96364	4500064145	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/09/2023	SC	106	297.50
Invoice	12/11/2022	96365	4500064653	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/25/2023	ID	106	318.75
Invoice	12/11/2022	96366	4500064716	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	01/25/2023	SC	106	341.25
Invoice	12/11/2022	96369	4500064686	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/09/2023	OH	106	680.00
Invoice	12/11/2022	96370	4500064977	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/09/2023	TN	106	255.00
Invoice	12/12/2022	96372	4500055477	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/10/2023	MO	105	165.00
Invoice	12/12/2022	96377	4500066116	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/10/2023	MA	105	455.00
Invoice	12/12/2022	96379	4500063578	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/10/2023	WA	105	2,675.88
Invoice	12/13/2022	96381	4500063833	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/11/2023	WY	104	637.50
Invoice	12/13/2022	96382	4500058640	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/11/2023	IA	104	840.00
Invoice	12/14/2022	96391	4500066224	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/12/2023	LA	103	210.00
Invoice	12/14/2022	96392	4500065362	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/12/2023	WA	103	235.00
Invoice	12/14/2022	96393	4500066075	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/12/2023	OK	103	750.00
Invoice	12/14/2022	96394	4500063713	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/12/2023	VA	103	403.75
Invoice	12/14/2022	96395	4500062837	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/12/2023	CA	103	2,460.00
Invoice	12/14/2022	96397	4500064795	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/12/2023	GA	103	855.00
Invoice	12/15/2022	96408	4500065661	Black Box - Central Region:2022 - Black Box - Centr	Net 60	02/13/2023	OK	102	361.25
Invoice	12/15/2022	96411	4500064935	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/13/2023	SC	102	187.50
Invoice	12/15/2022	96412	4500065611	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/13/2023	TX	102	130.00
Invoice	12/15/2022	96415	4500065955	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/13/2023	NY	102	552.50
Invoice	12/16/2022	96418	4500065793	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/14/2023	FL	101	807.50
Invoice	12/16/2022	96419	4500066224	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/14/2023	LA	101	555.44
Invoice	12/16/2022	96420	4500064200	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/14/2023	FL	101	1,368.75
Invoice	12/16/2022	96422	4500064795	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	02/14/2023	GA	101	2,830.50
Invoice	12/19/2022	96423	4500066278	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	KY	98	150.00
Invoice	12/19/2022	96424	4500065989	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	SC	98	297.50
Invoice	12/19/2022	96427	4500066408	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	NC	98	255.00
Invoice	12/19/2022	96428	4500066024	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	NC	98	510.00
Invoice	12/19/2022	96429	4500066790	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	VA	98	420.00
Invoice	12/19/2022	96430	4500062024	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	NY	98	490.00
Invoice	12/19/2022	96431	4500065914	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	GA	98	225.00
Invoice	12/19/2022	96432	4500065835	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	FL	98	2,137.50
Invoice	12/19/2022	96433	4500065835	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	FL	98	2,137.50
Invoice	12/19/2022	96434	4500065835	Black Box - South Region:2022 - Black Box - South f Net 60	Net 60	02/17/2023	FL	98	2,137.50
Invoice	12/19/2022	96435	4500065834	Black Box - Murfreesboro:BB - MBT - PMO - GENEI	Net 45	02/02/2023	VA	98	150.00
Invoice	12/19/2022	96437	4500049846	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	TX	98	270.00
Invoice	12/19/2022	96438	4500066226	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	MD	98	525.00
Invoice	12/19/2022	96439	4500062820	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	NV	98	345.00
Invoice	12/19/2022	96440	4500066222	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	LA	98	240.00

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	12/19/2022	96459	4500064704	Black Box - West Region:2022 - Black Box - West R	Net 60	02/17/2023	NM	98	831.25
Invoice	12/19/2022	96460	4500065129	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/02/2023	NC	98	276.25
Invoice	12/19/2022	96461	4500064836	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/02/2023	NC	98	195.00
Invoice	12/19/2022	96462	4500064765	Black Box - South Region:2022 - Black Box - South f	Net 60	02/17/2023	SC	98	206.25
Invoice	12/19/2022	96463	4500065073	Black Box - South Region:2022 - Black Box - South f	Net 60	02/17/2023	TX	98	712.50
Invoice	12/19/2022	96468	4500065481	Black Box - South Region:2022 - Black Box - South f	Net 60	02/17/2023	AR	98	361.25
Invoice	12/19/2022	96469	4500065397	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/02/2023	TX	98	227.50
Invoice	12/19/2022	96470	4500065470	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/02/2023	VT	98	191.25
Invoice	12/19/2022	96478	4500066232	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/02/2023	ID	98	380.00
Invoice	12/19/2022	96482	4500066930	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	KY	98	680.00
Invoice	12/19/2022	96483	4500066928	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/17/2023	TX	98	270.00
Invoice	12/20/2022	96487	4500066604	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/18/2023	CO	97	487.50
Invoice	12/20/2022	96488	4500066472	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/18/2023	VA	97	450.00
Invoice	12/20/2022	96496	4500066075	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/18/2023	OK	97	180.00
Invoice	12/20/2022	96498	4500065444	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/18/2023	FL	97	595.00
Invoice	12/20/2022	96499	4500067022	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/18/2023	MD	97	1,067.50
Invoice	12/20/2022	96500	4500064795	Black Box - South Region:2022-BLACKBOX-SOUTH	Net 60	02/18/2023	GA	97	1,687.50
Invoice	12/20/2022	96503	4500065504	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/03/2023	UT	97	3,500.00
Invoice	12/21/2022	96506	4500064073	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	CT	96	1,427.52
Invoice	12/21/2022	96507	4500057723	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	AZ	96	138.75
Invoice	12/21/2022	96508	4500056888	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	CA	96	707.20
Invoice	12/21/2022	96509	4500063176	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	MA	96	227.60
Invoice	12/21/2022	96510	4500062109	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	MO	96	293.08
Invoice	12/21/2022	96511	4500067091	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	NY	96	1,147.16
Invoice	12/21/2022	96512	4500050285	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	MD	96	435.03
Invoice	12/21/2022	96513	4500061273	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	CO	96	120.38
Invoice	12/21/2022	96514	4500058641	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	MA	96	209.08
Invoice	12/21/2022	96515	4500058662	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	PA	96	498.60
Invoice	12/21/2022	96516	4500048706	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	NY	96	1,010.60
Invoice	12/21/2022	96517	4500067091	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	NY	96	595.00
Invoice	12/21/2022	96518	4500066368	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/19/2023	TX	96	552.50
Invoice	12/21/2022	96519	4500066583	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	TN	96	552.50
Invoice	12/21/2022	96520	4500066427	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	GA	96	300.00
Invoice	12/21/2022	96521	4500066305	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/04/2023	VA	96	211.25
Invoice	12/21/2022	96522	4500067086	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	TN	96	783.31
Invoice	12/21/2022	96523	4500066309	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	TX	96	340.00
Invoice	12/21/2022	96524	4500066151	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	GA	96	146.25
Invoice	12/21/2022	96525	4500066140	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/19/2023	TX	96	1,062.50
Invoice	12/21/2022	96526	4500066118	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	SC	96	595.00
Invoice	12/21/2022	96527	4500066089	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/19/2023	MA	96	340.00
Invoice	12/21/2022	96528	4500065824	Black Box - Central Region:2022 - Black Box - Centr	Net 60	02/19/2023	AL	96	658.75
Invoice	12/21/2022	96529	4500065510	Black Box - West Region:2022 - Black Box - West R	Net 60	02/19/2023	CO	96	575.00
Invoice	12/21/2022	96530	4500047163	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	PA	96	577.50
Invoice	12/21/2022	96531	4500066927	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	CO	96	450.00
Invoice	12/21/2022	96532	4500066221	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	TN	96	420.00
Invoice	12/21/2022	96534	4500066795	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	GA	96	315.00
Invoice	12/21/2022	96537	4500066795	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	GA	96	307.73
Invoice	12/21/2022	96539	4500066621	Black Box - South Region:2022 - Black Box - South f	Net 60	02/19/2023	TX	96	422.50
Invoice	12/21/2022	96540	4500066795	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	GA	96	577.50
Invoice	12/21/2022	96541	4500066425	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/19/2023	FL	96	637.50

Ammacore Inc.
A/R Aging Detail
As of March 27, 2023

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	12/21/2022	96542	4500065978	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/04/2023	UT	96	307.55
Invoice	12/21/2022	96543	4500067131	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	VA	96	300.00
Invoice	12/21/2022	96544	4500063514	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	TN	96	195.00
Invoice	12/21/2022	96545	4500062909	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/19/2023	AL	96	1,095.00
Invoice	12/22/2022	96548	4500066796	Black Box - South Region:2022 - Black Box - South f	Net 60	02/20/2023	FL	95	255.00
Invoice	12/22/2022	96549	4500066304	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/20/2023	OR	95	180.00
Invoice	12/22/2022	96550	4500066247	Black Box - South Region:2022 - Black Box - South f	Net 60	02/20/2023	TX	95	260.00
Invoice	12/22/2022	96551	4500065655	Black Box - Murfreesboro:BB - JIT - MBT - General	Net 45	02/05/2023	VA	95	463.10
Invoice	12/22/2022	96553	4500057102	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/20/2023	NC	95	150.00
Invoice	12/22/2022	96554	4500057392	Black Box - Murfreesboro:2022 - BBX - KPMG	Net 60	02/20/2023	TX	95	5,215.00
Invoice	12/23/2022	96556	4500066723	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/21/2023	GA	94	637.50
Invoice	12/23/2022	96557	4500066104	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/21/2023	MO	94	1,330.00
Invoice	12/23/2022	96558	4500066127	Black Box - South Region:2022 - Black Box - South f	Net 60	02/21/2023	MS	94	510.00
Invoice	12/23/2022	96559	4500065817	Black Box - South Region:2022 - Black Box - South f	Net 60	02/21/2023	MS	94	3,828.30
Invoice	12/23/2022	96560	4500065339	Black Box - East Region:2022 - Black Box - East Re	Net 60	02/21/2023	PA	94	531.25
Invoice	12/23/2022	96561	4500064984	Black Box - Murfreesboro:2022 - BB - ATT - Service	Net 60	02/21/2023	FL	94	807.50
Invoice	12/23/2022	96562	4500064794	Black Box - South Region:2022 - Black Box - South f	Net 60	02/21/2023	SC	94	508.61
Invoice	12/23/2022	96563	4500067436	Black Box - Murfreesboro:2022 - BBX - Carmax	Net 60	02/21/2023	SC	94	140.21
Invoice	12/23/2022	96564	4500066737	Black Box - South Region:2022 - Black Box - South f	Net 60	02/21/2023	NC	94	420.00
Total > 90									3,613,456.36
TOTAL									4,035,322.43